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2
3 BILL NO. S-77-06-04

SPECIAL ORDINANCE NO. S-124-77

4
5 AN ORDINANCE approving a certain
6 bid document for purchase of an
7 ambulance for Emergency Medical
8 Services.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
11 OF FORT WAYNE, INDIANA:

12 SECTION 1. A certain bid document Ref. No. 786
13 dated May 4, 1977, between the City of Fort Wayne, by and
14 through its Mayor and the Board of Public Safety, and
15 AMPAR, Incorporated for:

16 1 1975 Dodge B-300, Delux Trim,
17 AMPAR Conversion - Van-type Ambulance \$12,500.00

18 for a total cost of \$12,500.00, all as more particularly set
19 forth in said bid document Ref. No. 786 and Purchase Order
20 No. 4-00757, which are on file in the Office of the Department
21 of Purchasing and are by reference incorporated herein, made
22 a part hereof and are hereby incorporated herein by reference
23 hereto and made a part hereof and are hereby in all things
24 ratified, confirmed and approved.

25 SECTION 2. This Ordinance shall be in full force
26 and effect from and after its passage and approval by the
27 Mayor.

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William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Kenja, seconded by

Stin, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 6-14-77.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Kenja, seconded by Julius, and duly adopted, placed on its passage.

PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-124-77 on the 12th day of July, 1977.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1977, at the hour of 1:00 o'clock 8 M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of July, 1977 at the hour of 2:30 o'clock _____ M., E.S.T.

Robert Elmschong
MAYOR

6/21/77 / Hec
Mr Cleveland
to talk on this
2 weeks

Bill No. S-77-06-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchase of an ambulance for Emergency
Medical Services.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga
James S. Stier
Vivian G. Schmidt
Paul M. Burns
Fredrick Hunter

DATE 7-12-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To A. N. Hepler - Board of Public Safety Date June 3, 1977

From Richard F. Bugher, Purchasing Department

Subject Bid Reference No. 786 - EMS Van Ambulance

COPIES TO:

Don Cleveland
Larry Fisher

Herewith are bid documents (Bid No. 786) relating to Purchase Order No. 4-00757 favoring AMPAR, Inc. for One (1) each 1975 Chassis by Dodge AMPAR Conversion Ambulance. Total price of \$12,500.00.

The following documents are attached in support of the recommendation for acceptance of AMPAR's offer:


1. Copy of Mailing List
2. Copy of Tabulation Sheet
3. Copies of Bids received
4. Copy of Purchase Order No. 4-00757

Eleven (11) vendors were invited to bid. Three (3) vendors submitted bids with One (1) vendor submitting Two (2) bids, one of which was an alternate. Travel Equipment Corporation's bid was not accepted because of their Bid Surety Form not being correctly filled out.

The Director of EMS has reviewed the bids and concurred with the award to the lowest (alternate) bid of AMPAR, Inc.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items together with this memorandum (or copies) be included with the proposed ordinance.

Please make certain that no confirming Purchase Order Number is given to AMPAR, Inc. until evidence of Council approval is furnished to the Purchasing Department.


R. F. Bugher

Approved: 

A. C. Lord

RFB/gb

Bid Reference No. <u>786</u>	Cards Mailed	Bids Picked Up	Bids Mailed
Date <u>June 1, 1977</u>			
Vendors Name & Address			
Ampar, Inc. P. O. Box No. 363 Fort Wayne, Indiana 46801			5-9-77
Wangler Superior Sales 113 Woodlawn Drive Warsaw, Indiana 46580			"
Butler Coach Company 8401 West Washington Indianapolis, Indiana 46240			"
National Custom Coaches Knightstown, Indiana 46148			"
Indiana Safety Company 640 South Chaption South Bend, Indiana 46621			"
Care-A-Van 501 Virginia Avenue Indianapolis, Indiana 46203			"
PSI Mobile Products, Inc. 14002 Hovey Warren, Michigan 48089			"
Braun Industries, Inc. 104 North Fourth Street Oakwood, Ohio 45873			"
TEC Ambulances 64686 U.S. Highway #33 P. O. Box No. 512 Goshen, Indiana 46526			"
Tri State Fire & Rescue 1319 North Iowa South Bend, Indiana 46628			5-16-77
Hawk Equipment Company 112 Shadowlawn Drive Noblesville, Indiana 46060			5-16-77

COMPUTATION OF BIDS	One (1) Emergency Medical Services Van Type Ambulance	Alternate - If Bid		
BID REF. <u>786</u>				
CLOSING DATE <u>June 1, 1977</u>				
Ampar, Inc. <i>Ch # 509377-9725m</i> P. O. Box No. 363 <i>Cashier's check</i> Fort Wayne, Indiana 46801 INUIT Bid/comp. AFD/comp <i>Cashier</i> <i>Ch # 509378 - 9752m Chk</i>	1977 DODGE TOTAL \$ <u>STD - 6753.60</u> LESS TAX <u>1800.00</u> LESS TRADE <u>6422.68</u> LESS DISC _____ TOTAL \$ <u>14,976.28</u> <i>Del - JUL 30 - WTY - ONE YR</i>	1975 - New - DODGE TOTAL \$ <u>STD - 4366.32</u> LESS TAX <u>STD - 1800.00</u> LESS TRADE <u>4633.68</u> LESS DISC _____ TOTAL <u>12,500.00</u> <i>Del - JAN 30 - WTY - ONE YR</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Tri State Fire & Rescue 1319 North Iowa Street South Bend, Indiana 46628	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Hawk Equipment Company 112 Shadowlawn Drive Noblesville, Indiana 46060 INUIT Bid/comp AFD/comp BID Society BND - COMP.	1977 Dodge B-300 TOTAL \$ <u>BASE - 14,100.24</u> LESS TAX <u>1130.00</u> LESS TRADE <u>530.00</u> LESS DISC OFF - <u>1371.00</u> TOTAL \$ <u>17,131.24</u> <i>Del - Apr 45 days - WTY - ONE YR</i>	1977 - DODGE TOTAL \$ <u>BASE - 14,100.24</u> LESS TAX <u>1130.00</u> LESS TRADE <u>2205.00</u> LESS DISC _____ TOTAL \$ <u>16,305.24</u> <i>Del - 30-45 DAYS - WTY - ONE YR</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Care-A-Van 501 Virginia Avenue Indianapolis, Indiana 46203	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Wangler Superior Sales 113 Woodlawn Drive Warsaw, Indiana 46580	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Butler Coach Company 8401 West Washington Indianapolis, Indiana 46240	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

COMPUTATION OF BIDS		One (1) Emergency Medical Services Van Type Ambulance	Alternate - If Any		
BID REF. <u>786</u>					
CLOSING DATE <u>June 1, 1977</u>					
National Custom Coaches Knightstown, Indiana 46148	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Indiana Safety Company 640 South Chapion South Bend, Indiana 46621	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
PSI Mobile Products, Inc. 14002 Hovey Warren, Michigan 48089	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Braun Industries, Inc. 104 North Fourth Street Oakwood, Ohio 45873	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
TEC Ambulances 64686 U.S.Highway #33 P. O. Box No. 512 Goshen, Indiana 46526 <i>Invit/comp</i> <i>AFB/comp</i>	<i>Bid Surety</i> TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____ <i>Not complete</i>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Emergency Medical Services

Room 310, City-County Bldg, One Main St.
Fort Wayne, Indiana 46802

AMPAR, Incorporated
2010 Lakeview Drive
P.O. Box 1363
Fort Wayne, Indiana 46801

2834

DELIVER TO:-

DEPARTMENT
OR DIVISION

Emergency Medical Services

Room 310, City County Bldg, One Main St.
Fort Wayne, Indiana 46802

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00757

DATE June 3, 1977

REF. NO.

REQ. NO. 29

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

DEPT.

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

10-835-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
1	ea	1975 Dodge B-300, Delux Trim, AMPAR Conversion - Van-type Ambulance		\$12,500.00
<p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34503</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
Per Bid #786				
Delivery: 30 days A.R.O.				
SUBJECT TO COUNCILMANIC APPROVAL				
RB/gvr				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 17

Ref. No. 786

Date May 4, 1977

Date wanted

Fund 10-835-722

Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division E. M. S.

3rd Floor - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - June 1, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 310,3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Emergency Medical Services Van Type Ambulance per Specifications Attached. All Specifications and Questionnaire must be fully completed. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid. This is a (R.F.P.) Request for Proposal Bid where Bidders are asked to submit technical specifications along with their Bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate Bids also, for consideration.		
1		1977 Chassis by Dodge Conversion by AMPAR per specifications as listed.		14,976.28

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See instruction sheet No. 13 on reverse side hereof.
Terms 0 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable and from date of closing, to furnish any or all of the items or similar such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, this important that bidders furnish the information requested above.

By: Gary

AMPAR, INC.

Name of Company

For Gary PresidentAddress 2010 Lakaview Dr.

Ft. Wayne, Ind.

c10110

60 To 90 Days from receipt of chassis.

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received; if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.n., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1981, chapter 203, section 10, being Burns Indiana Statute 40-2316-2344 supplement requiring each bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the local advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 10 _____ as follows:
Extra-Commissioner Dept. of Purchasing, etc.
Reflected _____ Date _____ 10 _____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for One (1) Emergency Medical Service Van Type Vehicle. The Specifications are minimums and all exceptions to the specifications must be noted and agreed upon by the Emergency Medical Service.

1. Standard Minimums:

Deluxe bucket seats, (2), anchored by four case hardened steel bolts, reinforced with six gauge heavy steel, minimum; tinted glass in all windows; 7½" by 10" exterior mirrors (west coast type) including a convex portion, located at bottom exterior mirror. Driver seat to be reinforced with sixteen gauge flat steel mounted on top and at front of seat frame. (See Drawing #1)

\$ 4,610.00

2. Suspension:

Front: 3800 lb. system, Dodge MBL type, shock absorbers: super duty, MBL type, or equal.
Rear: Extra heavy duty, with anti-sway bar.

\$ 168.00

\$ 122.70

3. Springs:

Front: Dodge MBL type, 3800 lb. minimum, or equal.
Rear: Leaf type, 2750 lb. minimum, left side reinforced to accomodate extra weight ob cabinetry.

\$ 132.80

\$ 157.90

4. Axle:

Front: Dodge MBL Type, or equal.
Rear: Anti-spin, 4.10 - 1 gear ratio.

\$ 140.00

\$ 80.50

5. Batteries:

Two 12 volt, 70 amp-hour, #1 located under hood, #2 located under under floor of passengers' seat, easily accessible from outside with door open.

\$ 173.25

6. Bumpers: Front and Rear, both chrome.

\$ 46.00

7. Engine: 360 cu. Inch minimum

\$ 65.80

8. Transmission: Three speed automatic, with one speed reversed.

\$ 305.30

9. Horns: Dual horns with horn bar, horn for reverse gear warning system.

\$ 11.20

10. Grille: Chrome or anti-rust, or equal.

\$ STD.

11. Radiator: Extra large, heavy duty with 16 Qt. capacity

\$ STD.

12. Instrument Panel: Padded and lighted.

\$ 41.00

13. Glass: Curb side body.

\$ 42.00

14. Hub Covers: Chrome or equal.

\$ 9.95

15. Wheel Rims: To be painted with Dupont White Emron. Code #4288UL

\$ 80.00

16. Body Molding: Chrome

\$ 128.00

17. Power Steering:	Required.	\$ <u>178.95</u>
18. Climate Control:	Heater-Defroster, factory air, mounted in drivers' compartment, separate heater and air conditioner in patient compartment, (air-conditioner mounted overhead in enclosed compartment above passageway from driver's compartment to patients' compartment, air-conditioning unit must have provisions for easy access for repair purposes. Heater positioned in left rear of patient compartment.	\$ <u>572.40</u>
19. Undercoating:	Required	\$ <u>50.00</u>
20. Trim:	Interior trim, factory color coordinated, seats, dash, front door panels.	\$ <u>118.45</u>
21. Tires:	Five (5) 800 by 16.5 steel belted radial tires mounted, and two (2) mounted 800 by 16.5 steel belted radial snow treads with studs. Tires manufactured by Goodyear or Michelin.	\$ <u>440.00</u>
22. Door Check Arms on all Doors:	Required	\$ <u>STD.</u>
23. Doors:	Double rear.	\$ <u>21.40</u>
24. Doors:	Double doors on curb side.	\$ <u>STD</u>
25. Hand Throttle Control:	Electric Type or equal.	\$ <u>40.00</u>
26. Parking Brake Light:		\$ <u>18.00</u>
27. Size:	Minimum of 100 inches total height, 125 inches total patient compartment length, 60 inches minimum patient compartment height, minimum 25 inches floor space between squad bench and installed patient cot.	\$ <u>STD.</u>

STANDARD TOTAL:	\$ <u>7,753.60</u>
LESS TAX:	\$ <u>NONE</u>
LESS DISCOUNT:	\$ <u>1,000.00</u>
NET TOTAL:	\$ <u>6,753.60</u>

Delivery Date: July 30, 1977

Warranty: One Year

28. Trim:	All Blue vinyl interior trim, including side and all door panels (patient and drivers compartment) padded & quilted design.	\$ 89.00
29. Floor:	Full length floor, 3/4 inch marine plywood base, covered with cushiontone type vinyl floor covering, water sealed at all edges, with chrome moldings.	\$ 108.00
30. Step:	Step built into rear bumper, minimum width of 53 inches, 9 inches deep safety grip strut thread, self cleaning, rounded and smooth corners, attached by double bolt system.	\$ 108.00
31. Lights:	Six bright dome lights and two blue running or low intensity lights in patient compartment, map light mounted on passenger side of drivers' compartment.	\$ STD.
32. Cot Holder:	Cot Holder mounted into floor.	\$ 40.00
33. Guard Rail:	Chrome fold down guard rail mounted on squad bench.	\$ 35.00
34. Seat:	Attendant seat with padded back rest and safety belts, located at head of patient, with storage space for portable 02	\$ 125.00
35. Seats:	Driver and rider front seats to be secured by double bolt system.	\$ 119.00
36. Cover:	Wheel House Cover, squad bench all covered with blue vinyl with chrome mouldings.	\$ STD.
37. Cooling System:	Separate cooling system for transmission.	\$ 61.00
38. Headers:	Padded door headers on all patient compartment doors, minimum of 2 inches thick.	\$ STD.
39. "Star of Life":	One 14" on left side, one 14" on right window, two 14" on rear windows with backing cut out; 1/2" border of white around blue "star", and one 24" on roof only, all reflective material.	\$ 145.55
40. Headlining:	White vinyl headlining, both driver and patient compartments with zippers for easy access to roof lights; limited to upper roof section only.	\$ 180.00
41. Cabinet:	All Cabinetry to be of metal construction with chrome trim or equal.	\$ 473.43
42. Panels:	Side panels backed by sheet metal with metal behind ceiling vinyl. Switch panel in drivers compartment for: a) Emergency Lights, b) Siren, c) Flood Lights, d) etc. Switch Panel in patient compartment for: a) Dome Lights, b) Heater, c) Air Conditioning, d) Exhaust Fan, e) Etc.	\$ 48.00

and circuit breakers for interior overload protection.
Automatic pillar switches on all rear doors for
interior lights.

		\$	<u>66.00</u>
44. Reflectors:	Red reflectors inside and outside of all doors.	\$	<u>STD.</u>
45. Insulation:	Raised roof section to have cork type insulation on center section and upper sidewalls. Body sides to have solid-backing blanket type insulation such as UltraLiner's 1200 H Mating Non Settling.	\$	<u>200.00</u>
46. Reinforcement:	All side panels reinforced with heavy steel, minimum of 14 gauge 8 x 2" wide channeled, side member type steel running full length of patient compartment on top side of wheel wells. (See Drawing #2A) Front doors reinforced with steel channels of 14 gauge 8 x 2" wide channeled, side member type steel. (See Drawing #2)	\$	<u>460.00</u>
47. Accessway between driver and patient compartment with sliding door.		\$	<u>185.00</u>

STANDARD CONVERSION TOTAL: \$ 1,969.55

LESS TAX: \$ NONE

LESS DISCOUNT: \$ 169.55

NET TOTAL: \$ 1,800.00

Delivery Date: July 30, 1977

Warranty: One Year

OPTIONS:

48. Inverter:	1000 Watt AC inverter, located behind drivers seat with one outlet in patient compartment and one in each rear fender.	\$ <u>Exception</u>
49. Oxygen:	Hospital installation including regulator, two flush mounted outlets, flow meter, humidifier, mask and hoses, oxygen demand valve, aspiration trap, and collection unit, high pressure hoses, and all metal reinforced oxygen tank cradle for "M" size tank, all Puritan-Bennett type both right and left side liter flow outlets.	\$ <u>725.00</u>
50. Paint:	White Factory, with Omaha Orange (Code 31U) stripe painted with Dupont Emron paint, surrounding van sides, Back and Top.	\$ <u>200.00</u>
51. Plasma Hook:	Plasma hook mounted in patient compartment ceiling, mounted between attendant seat and patient cot.	\$ <u>60.00</u>
52. Ventilator:	Power driven with screen, located in rear ceiling of patient compartment.	\$ <u>81.00</u>
53. Hand Tool Set:	Fire Axe, Two flashlights with batteries, 12 flares, 2 pair orange flourescent rubber gloves, lantern with battery, two lengths, 3/4 inch manilla ropes, 50 Feet each, double action tin snips, and 24 inch wrecking bar.	\$ <u>Exception</u>
54. Master Switch:	Master switch in drivers compartment to cut off all emergency systems, except inside lights.	\$ <u>15.00</u>
55. Fire Extinguisher:	One 10 pound dry chemical fire extinguisher, mounted in drivers compartment.	\$ <u>54.00</u>
56. Alternator:	130 amp Leece-Neville alternator or equal. 4700 Series Preferred.	\$ <u>366.25</u>
57. Aspirator:	Electric type suction with M.C.G. gauge.	\$ <u>170.00</u>
58. Assist Bar:	Full length mounted on ceiling, stainless steel.	\$ <u>113.00</u>
59. Storage Capabilities:	1 Scoop Stretcher, 1 Stair Chair inside rear door, 2 Full length backboards - left rear behind wheel well, 1 Short backboard - left rear wall behind swivel base and wired for on board charging system.	\$ <u>STD.</u>
60. Batteries:	Dual batteries with protected selector switch on right hand side of base of drivers seat.	\$ <u>INC. ABOVE</u>
61. Rail:	Mounted Fairfield Modura rail, eight feet long, on cabinet sides with two attached Modura guides.	\$ <u>78.00</u>
62. I.V. Pole:	Attached I.V. pole 5 inches in pole height attached to Modura guide.	\$ <u>35.00</u>

64. Beacon Rays:	Dual 184 beacon rays mounted on front roof corners.	\$ 232.00
65. Flashing Lights:	Eight (6) 6 inch alternating red and amber flashing lights, tunnel type, waterproof seal, tunnel mountings moulded into roof shell; Two (2) mounted on roof sides and rear. Two (2) 4 7/8 inch round red flashing lights, mounted in grille, wig-wag type.	\$ 560.00
66. Fog Lights:	Amber, mounted below grille.	\$ 88.00
67. Spotlight:	Hand held, clear, mounted passenger side only, with 6 feet of cord and securely fastened on mounting on dash, 50,000 candlepower.	\$ 22.00
68. Flood Lights:	Two mounted on each side, and rear, quartz type with right and left bank system to be operated by separate switches in drivers compartment. Rear floods minimum of 100,000 candlepower and side floodlights in minimum of 150,000 candlepower.	\$ 150.00
69. Siren:	Federal PA 200 siren system with two exterior mounted chrome CP100 speakers, including a PA system, with option to cut out One (1) speaker, with switch mounted in drivers compartment.	\$ 540.00
70. Roof:	All steel, with interior mounted 3/8" thick x 4" wide steel roll bars. (No Exceptions)	\$ 1,895.00

24 Hour Delivery of Parts, except Dealer Items.

Spare ambulance available and to be provided if ambulance is out of service for a period to exceed 24 hours.

Warranties specified in Bid.

Floor Plan specified in Bid.

Alternatives are welcome if specified.

Painting and Lettering capabilities specified in Bid.

Delivery 45 to 60 Days A.R.O.

OPTIONAL TOTAL:	\$ 6,943.68
LESS TAX:	\$ NONE
LESS DISCOUNT:	\$ 521.00
NET TOTAL:	\$ 6,422.68

Delivery Date: July 30, 1977

Warranty: One Year

Bidders Proposal - To Be Completed by the Bidder

STANDARD SPECIFICATIONS:

1. Standard Minimums: 1977 Dodge B300 Delux Trim
2. Suspension: 3800 MBL
3. Springs: Rear 2750 lbs.
4. Axel: Front MBL Type Rear Anti Spin, 4.10-1 Gear ratio.
5. Batteries: 12 Volt 70Amp Power
6. Bumpers: Front and Rear Chrome
7. Engine: 360 CU.. Inch
8. Transmission: 3 speed automatic
9. Horns: Dual with horn bar
10. Grille: Chrome
11. Radiator: 16 qt.
12. Instrument Panel: Padded and lighted
13. Glass: Curb side body
14. Hub Covers: Chrome
15. Wheel Rims: 16.5 x 8.75
16. Body Molding: Chrome
17. Power Steering: Factory Std.
18. Climate Control: Factory Std. (Front)
Rear Compartment Overhead mount
19. Undercoating: Zeibart
20. Blue Trim: As Required
21. Tires: As Required
22. Door Check Arms: As Required
23. Doors: (Rear) Double doors
24. Doors: (Side) Double doors
25. Hand Throttle Control: Electric Type
26. Parking Brake Light: Dash Mounted Red
27. Size: As Required

28. Trim: As Required
29. Floor: Armstrong Cushiontone
30. Step: As Required
31. Lights: As Required
32. Cot Holder: Floor Mounted
33. Guard Rail: As Required
34. Seat: Attendant (Padded)
35. Seats: Driver, Passenger Delux Factory
36. Cover: As Required
37. Cooling System: As Required
38. Headers: As Required
39. "Star of Life": Complete G.S.A. Package
40. Headlining: White Vinyl
41. Cabinet: Metal Construction
42. Panels: As Required
43. Switches: All rocker switches lighted
44. Reflectors: As Required
45. Insulation: As Required
46. Reinforcement: 2" x 6" 14ga. channel
47. Accessway - Driver and Patient Compartment: Slideing door floor plan A

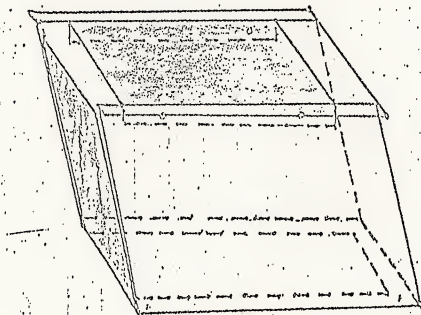
OPTIONS:

48. Inverter: Exception
49. Oxygen: Puritan-Bennett system as required
50. Paint: Emron
51. Plasma Hook: As Required
52. Ventilator: Power Type

OPTIONS (CONTINUED):

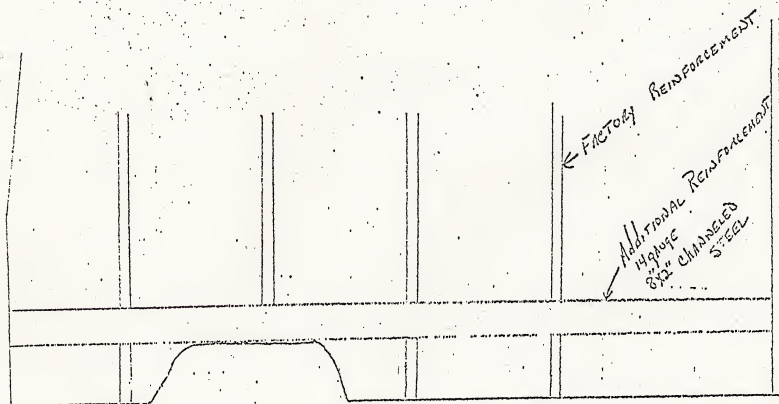
53. Hand Tool Set: Exception
54. Master Switch: Cole-Hersee
55. Fire Extinguisher: 10lbs. Dry Chemical
56. Alternator: 130 Amp 4700 Leece-Neville
57. Aspirator: Electric Type
58. Assist Bar: Stainless Steel
59. Storage Capabilities: As Required
60. Batteries: Two 70Amp
61. Rail: Fairfield
62. I. V. Pole: Exception
63. Handle Exits: At Rear Loading Door
64. Beacon Rays: Dual 184
65. Flashing Lights: As Required
66. Fog Lights: Amber
67. Spotlight: Hand Held
68. Flood Lights: As Required
69. Siren: Federal PA 200 with Chrome Twin Speakers
70. Roof: Steel Roof

Left Front Seat Frame
with 16 guage steel re-inforcement
on top and front.



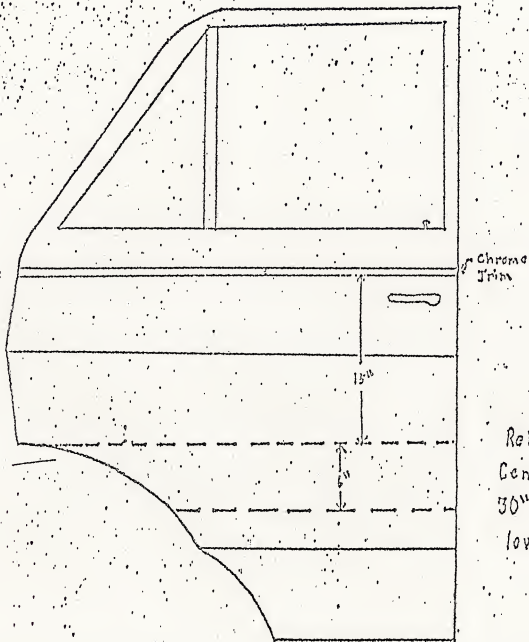
Re-inforcement to existing
seat frame. Made from

21



STEEL REINFORCEMENT RUNNING
FULL LENGTH OF PATIENT COMPARTMENT

LEFT FRONT
 FOR REINFORCEMENT
 WIDE
 GAUGE
 STEEL
 & AMBULANCE



Reinforcement
 Centered about
 30" from ground
 level.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

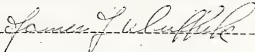
Allen

COUNTY

SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



James J. Duffek President

Bidder or Agent

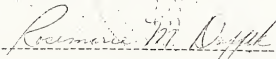
For AMPAR, INC.

Firm or Corporation

Subscribed and sworn to before me this 31 day of May, 1977

My Commission Expires

Jan. 13, 1980



REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE May 4, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department E. M. S.
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *M. Ford*

BIDS WANTED - REFERENCE NO. 786

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Wednesday - June 1, 1977 - 11:00 A.M. for the following items:

One (1) Emergency Medical Services Van-Type Ambulance

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% must be submitted with the bid.

The successful Bidder will be required to furnish a 100% Performance Bond.

Department of Purchases
City of Fort Wayne
By *A. C. Lord*
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-12-77

5-19-77

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

Page #17 of #17 - 7

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Fourteen thousand nine hundred seventy-six and 28/100 ----- Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

is ☒ Check No. 509378 in the sum of 750.00 ----- Dollars
Seven hundred fifty ----- Dollars
Peoples Trust Bank ----- Bank
Fort Wayne, Indiana -----

with submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.
 If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

James Duffel BIDDER AND PRINCIPAL

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 11—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

SURETY

AMPAR, INC.

Name of Bidder—Print or Type

By

Signature of Person Authorizing to Sign

Title

President

2010 Lakeview Dr.

Street Name and Number

Ft. Wayne, Ind. 46808

City, State and Zip Code

Date

May 31, 1977

See Cover Letter

Name of Company — Print or Type

Incorporated In the State of:

Address

By

Sign on this Line

Date

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division E. M. S.
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Wednesday - June 1, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
1		Emergency Medical Services Van Type Ambulance per Specifications Attached. All Specifications and Questionnaire must be fully completed. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid. This is a (R.F.P.) Request for Proposal Bid where Bidders are asked to submit technical specifications along with their Bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate Bids also, for consideration.		
1		1975 Chassis by Dodge AMPAR Conversion		12,500.00

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%
See Instruction Item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

30 Day Delivery

AMPAR, INC.

Name of Company
President

Address 2010 Lakewood Dr.

Ft. Wayne, Ind.

5/31/77

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1981, chapter 203, section 10, being Burns Indiana Statute 40-2315-1584 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.
15. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for One (1) Emergency Medical Service Van Type Vehicle. The Specifications are minimums and all exceptions to the specifications must be noted and agreed upon by the Emergency Medical Service.

1. Standard Minimums:		
Deluxe bucket seats, (2), anchored by four case hardened steel bolts, reinforced with six gauge heavy steel, minimum; tinted glass in all windows; 7½" by 10" exterior mirrors (west coast type) including a convex portion, located at bottom exterior mirror. Driver seat to be reinforced with sixteen gauge flat steel mounted on top and at front of seat frame. (See Drawing #1)		\$ 4,610.00
2. Suspension:		
Front: 3800 lb. system, Dodge MBL type, shock absorbers: super duty, MBL type, or equal.		\$ 168.00
Rear: Extra heavy duty, with anti-sway bar.		\$ 122.70
3. Springs:		
Front: Dodge MBL type, 3800 lb. minimum, or equal.		\$ 132.80
Rear: Leaf type, 2750 lb. minimum, left side reinforced to accomodate extra weight ob cabinetry.		\$ 157.90
4. Axel:		
Front: Dodge MBL Type, or equal.		\$ 140.00
Rear: Anti-spin, 4.10 - 1 gear ratio.		\$ 80.50
5. Batteries:		
Two 12 volt, 70 amp-hour, #1 located under hood, #2 located under under floor of passengers' seat, easily accessible from outside with door open.		\$ 173.25
6. Bumpers: Front and Rear, both chrome.		\$ 46.00
7. Engine: 360 cu. Inch minimum		\$ 65.80
8. Transmission: Three speed automatic, with one speed reversed.		\$ 305.30
9. Horns: Dual horns with horn bar, horn for reverse gear warning system.		\$ 11.20
10. Grille: Chrome or anti-rust, or equal.		\$ STD.
11. Radiator: Extra large, heavy duty with 16 Qt. capacity		\$ STD.
12. Instrument Panel: Padded and lighted.		\$ 41.00
13. Glass: Curb side body.		\$ 42.00
14. Hub Covers: Chrome or equal.		\$ 9.95
15. Wheel Rims: To be painted with Dupont White Emron. Code #4288UL		\$ 80.00
16. Body Molding: Chrome		\$ 128.00

17. Power Steering:	Required.	\$ <u>178.95</u>
18. Climate Control:	Heater-Defroster, factory air, mounted in drivers' compartment, separate heater and air conditioner in patient compartment, (air-conditioner mounted overhead in enclosed compartment above passageway from driver's compartment to patients' compartment, air-conditioning unit must have provisions for easy access for repair purposes. Heater positioned in left rear of patient compartment.	\$ <u>572.40</u>
19. Undercoating:	Required	\$ <u>50.00</u>
20. Trim:	Interior trim, factory color coordinated, seats, dash, front door panels.	\$ <u>118.45</u>
21. Tires:	Five (5) 800 by 16.5 steel belted radial tires mounted, and two (2) mounted 800 by 16.5 steel belted radial snow treads with studs. Tires manufactured by Goodyear or Michelin.	\$ <u>Exception</u>
22. Door Check Arms on all Doors:	Required	\$ <u>STD.</u>
23. Doors:	Double rear. (Exception, Single rear door)	\$ <u>21.40</u>
24. Doors:	Double doors on curb side.	\$ <u>STD.</u>
25. Hand Throttle Control:	Electric Type or equal.	\$ <u>40.00</u>
26. Parking Brake Light:		\$ <u>18.00</u>
27. Size:	Minimum of 100 inches total height, 125 inches total patient compartment length, 60 inches minimum patient compartment height, minimum 25 inches floor space between squad bench and installed patient cot.	\$ <u>Std.</u>
STANDARD TOTAL:		\$ <u>7,313.60</u>
LESS TAX:		\$ <u>None</u>
LESS DISCOUNT:		\$ <u>2,947.28</u>
NET TOTAL:		\$ <u>4,366.32</u>

Delivery Date: June 30, 1977Warranty: One Year

28. Trim:	All Blue vinyl interior trim, including side and all door panels (patient and drivers compartment) padded & quilted design.	\$ 89.00
29. Floor:	Full length floor, 3/4 inch marine plywood base, covered with cushiontone type vinyl floor covering, water sealed at all edges, with chrome moldings.	\$ 108.00
30. Step:	Step built into rear bumper, minimum width of 53 inches, 9 inches deep safety grip strut thread, self cleaning, rounded and smooth corners, attached by double bolt system.	\$ 108.00
31. Lights:	Six bright dome lights and two blue running or low intensity lights in patient compartment, map light mounted on passenger side of drivers' compartment.	\$ STD.
32. Cot Holder:	Cot Holder mounted into floor.	\$ 40.00
33. Guard Rail:	Chrome fold down guard rail mounted on squad bench.	\$ 35.00
34. Seat:	Attendant seat with padded back rest and safety belts, located at head of patient, with storage space for portable O2	\$ 125.00
35. Seats:	Driver and rider front seats to be secured by double bolt system.	\$ 119.00
36. Cover:	Wheel House Cover, squad bench all covered with blue vinyl with chrome mouldings.	\$ STD.
37. Cooling System:	Separate cooling system for transmission.	\$ 61.00
38. Headers:	Padded door headers on all patient compartment doors, minimum of 2 inches thick.	\$ STD
39. "Star of Life":	One 14" on left side, one 14" on right window, two 14" on rear windows with backing cut out; 1/4" border of white around blue "star", and one 24" on roof only, all reflective material.	\$ 145.55
40. Headlining:	White vinyl headlining, both driver and patient compartments with zippers for easy access to roof lights; limited to upper roof section only.	\$ 180.00
41. Cabinet:	All Cabinetry to be of metal construction with chrome trim or equal.	\$ 473.43
42. Panels:	Side panels backed by sheet metal with metal behind ceiling vinyl. Switch panel in drivers compartment for: a) Emergency Lights, b) Siren, c) Flood Lights, d) etc. Switch Panel in patient compartment for: a) Dome Lights, b) Heater, c) Air Conditioning, d) Exhaust Fan, e) Etc.	\$ 48.00

43. Switches: All rocker switches on all lights with pilot light and circuit breakers for interior overload protection. Automatic pillar switches on all rear doors for interior lights. \$ 66.00
44. Reflectors: Red reflectors inside and outside of all doors. \$ STD
45. Insulation: Raised roof section to have cork type insulation on center section and upper sidewalls. Body sides to have solid-backing blanket type insulation such as UltraLiner's 1200 H Mating Non Settling. \$ 200.00
46. Reinforcement: All side panels reinforced with heavy steel, minimum of 14 guage 8 x 2" wide channeled, side member type steel running full length of patient compartment on top side of wheel wells. (See Drawing #2A) Front doors reinforced with steel channels of 14 guage 8 x 2" wide channeled, side member type steel. (See Drawing #2) \$ 460.00
47. Accessway between driver and patient compartment with sliding door. \$ 185.00

STANDARD CONVERSION TOTAL: \$ 1,969.55

LESS TAX: \$ None

LESS DISCOUNT: \$ 169.55

NET TOTAL: \$ 1,800.00

Delivery Date: June 30, 1977

Warranty: One Year

OPTIONS:

48. Inverter: 1000 Watt AC inverter, located behind drivers seat with one outlet in patient compartment and one in each rear fender. \$ Exception
49. Oxygen: Hospital installation including regulator, two flush mounted outlets, flow meter, humidifier, mask and hoses, oxygen demand valve, aspiration trap, and collection unit, high pressure hoses, and all metal reinforced oxygen tank cradle for "M" size tank, all Puritan-Bennett type both right and left side liter flow outlets. \$ 725.00
50. Paint: While Factory, with Omaha Orange (Code 31U) stripe painted with Dupont Emron paint, surrounding van sides, Back and Top. \$ 200.00
51. Plasma Hook: Plasma hook mounted in patient compartment ceiling, mounted between attendant seat and patient cot. \$ 60.00
52. Ventilator: Power driven with screen, located in rear ceiling of patient compartment. \$ 81.00
53. Hand Tool Set: Fire Axe, Two flashlights with batteries, 12 flares, 2 pair orange flourescent rubber gloves, lantern with battery, two lengths, 3/4 inch manilla ropes, 50 Feet each, double action tin snips, and 24 inch wrecking bar. \$ Exception
54. Master Switch: Master switch in drivers compartment to cut off all emergency systems, except inside lights. \$ 15.00
55. Fire Extinguisher: One 10 pound dry chemical fire extinguisher, mounted in drivers compartment. \$ Exception
56. Alternator: 130 amp Leece-Neville alternator or equal. 4700 Series Preferred. \$ 366.25
57. Aspirator: Electric type suction with N.C.G. gauge. \$ 170.00
58. Assist Bar: Full length mounted on ceiling, stainless steel. \$ 113.00
59. Storage Capabilities: 1 Scoop Stretcher, 1 Stair Chair inside rear door, 2 Full length backboards - left rear behind wheel well, 1 Short backboard - left rear wall behind swivel base and wired for on board charging system. \$ STD
60. Batteries: Dual batteries with protected selector switch on right hand side of base of drivers seat. \$ Inc. Above
61. Rail: Mounted Fairfield Modura rail, eight feet long, on cabinet sides with two attached Modura guides. \$ 78.00
62. I.V. Pole: Attached I.V. pole 5 inches in pole height attached to Modura guide. \$ Exception

63. Handle Exits:	Inside rear loading doors.	Page #8 - #786 \$ <u>44.00</u>
64. Beacon Rays:	Dual 184 beacon rays mounted on front roof corners.	\$ <u>232.00</u>
65. Flashing Lights:	Eight (6) 6 inch alternating red and amber flashing lights, tunnel type, waterproof seal, tunnel mountings moulded into roof shell; Two (2) mounted on roof sides and rear. Two (2) 4 7/8 inch round red flashing lights, mounted in grille, wig-wag type.	\$ <u>560.00</u>
66. Fog Lights:	Amber, mounted below grille.	\$ <u>88.00</u>
67. Spotlight:	Hand held, clear, mounted passenger side only, with 6 feet of cord and securely fastened on mounting on dash, 50,000 candlepower.	\$ <u>22.00</u>
68. Flood Lights:	Two mounted on each side, and rear, quartz type with right and left bank system to be operated by separate switches in drivers compartment. Rear floods minimum of 100,000 candlepower and side floodlights in minimum of 150,000 candlepower.	\$ <u>150.00</u>
69. Siren:	Federal PA 200 siren system with two exterior mounted chrome CP100 speakers, including a PA system, with option to cut out One (1) speaker, with switch mounted in drivers compartment.	\$ <u>540.00</u>
70. Roof:	All steel, with interior mounted 3/8" thick x 4" wide steel roll bars. (No Exceptions)	\$ <u>1,895.00</u>

24 Hour Delivery of Parts, except Dealer Items.

Spare ambulance available and to be provided if ambulance is out of service for a period to exceed 24 hours.

Warranties specified in Bid.

Floor Plan specified in Bid.

Alternatives are welcome if specified.

Painting and Lettering capabilities specified in Bid.

Delivery 45 to 60 Days A.R.O.

-OPTIONAL TOTAL:	\$ <u>6,854.68</u>
LESS TAX:	\$ <u>None</u>
LESS DISCOUNT:	\$ <u>521.00</u>
NET TOTAL:	\$ <u>6,333.68</u>

Delivery Date: June 30, 1977

Warranty: One Year

Bidders Proposal - To Be Completed By the Bidder

STANDARD SPECIFICATIONS:

1. Standard Minimums: 1975 Dodge B300 Delux Trim
2. Suspension: 3800 MBL
3. Springs: Rear 2750 lbs.
4. Axel: Front MBL Type Rear Anti Spin, 4.10 - 1Gear ratio.
5. Batteries: 12 Volt 70 Amp Power
6. Bumpers: Front and Rear Chrome
7. Engine: 360 CU. Inch
8. Transmission: 3 speed automatic
9. Horns: Dual with horn bar
10. Grille: Chrome
11. Radiator: 16 qt.
12. Instrument Panel: Padded and lighted
13. Glass: Curb side body
14. Hub Covers: Chrome
15. Wheel Rims: 16.5 x 8.75
16. Body Molding: Chrome
17. Power Steering: Factory Std.
18. Climate Control: Factory Std. (Front)
Rear Compartment Overhead mount
19. Undercoating: Zeibart
20. Blue Trim: As Required
21. Tires: 875 x 16.5 Factory Standard Four
22. Door Check Arms: As Required
23. Doors: (Rear) Single doors
24. Doors: (Side) Double doors
25. Hand Throttle Control: Electric Type
26. Parking Brake Light: Dash Mounted Red
27. Size: As Required

28. Trim: As Required
29. Floor: Armstrong Cushiontone
30. Step: As Required
31. Lights: As Required
32. Cot Holder: Floor Mounted
33. Guard Rail: As Required
34. Seat: Attendant (Padded)
35. Seats: Driver, Passenger Delux Factory
36. Cover: As Required
37. Cooling System: As Required
38. Headers: As Required
39. "Star of Life": Complete G.S.A. Package
40. Headlining: White Vinyl
41. Cabinet: Metal Construction
42. Panels: As Required
43. Switches: All rocker switches lighted
44. Reflectors: As Required
45. Insulation: As Required
46. Reinforcement: 2" x 6" 14 ga/ channel
47. Accessway - Driver and Patient Compartment: Slideing door floor plan A

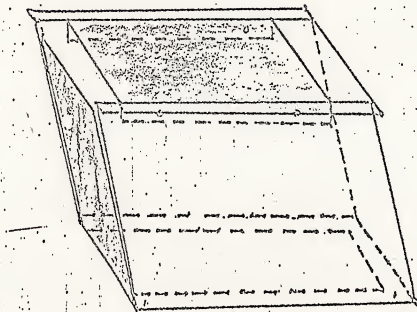
OPTIONS:

48. Inverter: Exception
49. Oxygen: Puritan-Bennett system as required
50. Paint: Emron
51. Plasma Hook: As Required
52. Ventilator: Power Type

OPTIONS (CONTINUED):

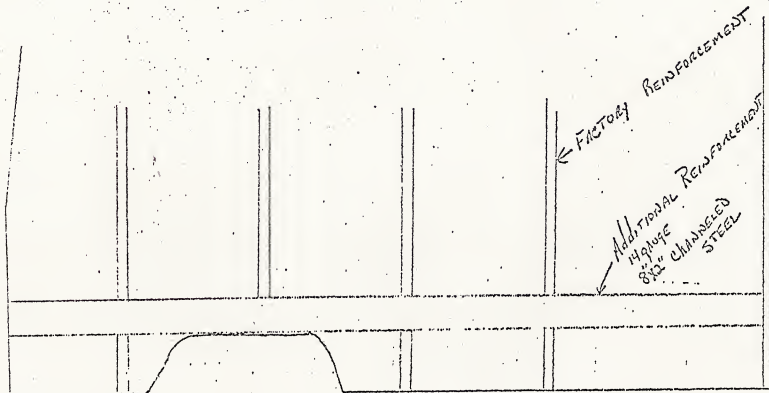
53. Hand Tool Set: Exception
54. Master Switch: Cole-Hersee
55. Fire Extinguisher: Exception
56. Alternator: 130 Amp 4700 Leece-Neville
57. Aspirator: Electric Type
58. Assist Bar: Stainless Steel
59. Storage Capabilities: As Required
60. Batteries: Two 70 Amp
61. Rail: Fairfield
62. I. V. Pole: Exception
63. Handle Exits: At Rear Loading Door
64. Beacon Rays: Dual 184
65. Flashing Lights: As Required
66. Fog Lights: Amber
67. Spotlight: Hand Held
68. Flood Lights: As Required
69. Siren: Federal PA 200 with Chrome Twin Speakers
70. Roof: Steel Roof

Left Front Seat Frame
with 16 gauge steel re-inforcement
on top and front.



Re-inforcement to existing
seat frame. Made from

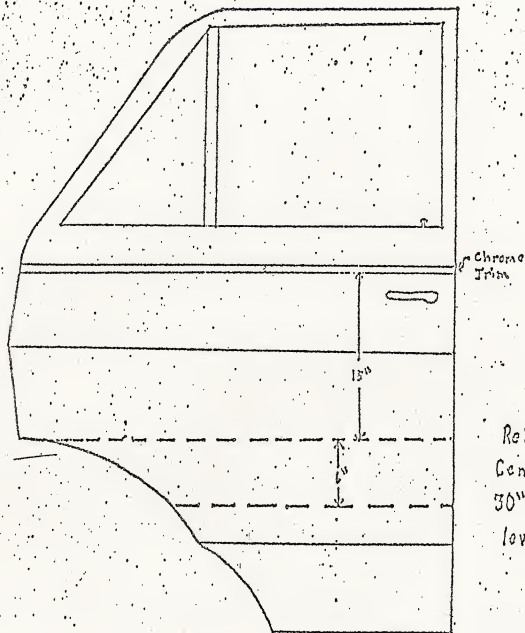
2A



STEEL REINFORCEMENT RUNNING
FULL LENGTH OF PATIENT COMPARTMENT

#2

LEFT FRONT
DOOR REINFORCEMENT
WIDE
GUAGE
FEE-L
& AMBULANCE



Reinforcement
Centered about
30" from ground
level.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

James J. Duffek
James J. Duffek President
Bidder or Agent

For AMPAR, INC.
Firm or Corporation

Subscribed and sworn to before me this 31 day of May, 1977

My Commission Expires

Jan 13, 1980

James J. Duffek

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE May 4, 1977

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department E. M. S.
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *[Signature]*

BIDS WANTED - REFERENCE NO. 786

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Wednesday - June 1, 1977 - 11:00 A.M.
for the following items:

One (1) Emergency Medical Services Van-Type Ambulance

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

The successful Bidder will be required to furnish a 100% Performance Bond.

Department of Purchases
City of Fort Wayne

By *[Signature]* A. C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-12-77

5-19-77

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

Page #17 of #17 - 78

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Twelve thousand five hundred

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☒ Check No. 509377 in the sum of

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

725.00

Seven hundred twenty-five

Dollars

on Peoples Trust Bank

Bank

of Fort Wayne, Indiana

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Barbara Duff Secretary

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER AND PRINCIPAL

AMPAR, INC.

Name of Bidder—Print or Type

By James L. Duff Signature of Person Authorized to Sign

Title President

2010 Lakeview Dr.

Street Name and Number

Ft. Wayne, Ind. 46808

City, State and Zip Code

Date May 31, 1977

See Cover Letter

Name of Company — Print or Type

Witnessed by:

Incorporated in the State of:

SURETY

Address

By

Sign on this Line

Date

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are attached on the following list of materials, supplies, equipment or services, for the Department to maintain, to the delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Addressee must reply as indicated below.

Mail all replies and
correspondence, etc., to: Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

E. M. S.

3rd Floor - City County Building

Address

One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - June 1, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34609. BIDDERS SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" Pgs. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Emergency Medical Services Van Type / Ambulance per Specifications Attached. All Specifications and Questionnaire must be fully completed. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your bid. This is a (R.F.P.) Request for Proposal Bid where Bidders are asked to submit technical specifications along with their Bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate Bids also, for consideration.		

See attached
2 Quotes
END

Bond required ☐ YES ☒ NO ☐ 5% Performance Bond ☐ YES ☒ NO ☐ 100%

See Instruction Item No. 10 on reverse side hereof.

Approx. 1/2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OF BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be awarded within a reasonable time from date of closing, to furnish day or all of the items or under such services upon with a price as quoted, in accordance with the specifications supplied and at the place or places specified hereon.

Delivery of any or all of the items or completion of services indicated shall be made within 45 (working days)

IMPORTANT

As delivery may be a deciding factor in the award of an order, this important fact is hereby brought to the attention of the awarding authority.

HAWK EQUIPMENT COMPANY

By Robert H. Hawk

Owner

112 Shadowlawn Drive

Address

Noblesville, Indiana 46060

5-31-77

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workman's Compensation:** Insofar as Workman's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and shown as applicable to this purchase will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 203, section 10, being Burns Indiana Statute 42-221a-1964 supplement, requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid Bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a Bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are required to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separable proposal must be submitted on each reference number.
 - e) Proposals having erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ as follows:
 Board-Commissioner Dept. of Purchasing, etc.
 By _____ Date _____ as follows:
 Board-Commissioner Dept. of Purchasing, etc.

Beck-Rank

A DIVISION OF EM VEC, INC.
3500 West Pioneer Pkwy./Arlington, Tex. 76013/(817) 461-8441

Quotation / Sales Order

JOB NUMBER 1327

Quote

SOLD TO: Hawk Fire Equipment

Your Order No.

112 Shadowlawn Drive

Date Ordered

Noblesville, Indiana 46060

Delivery Date

SHIP TO: City of Fort Wayne

Fort Wayne, Indiana

BID #1

NO.	MODEL	SERIAL NUMBER	COLOR	UNIT PRICE	TOTAL
1	1977 Dodge Maxi-Van B300 base ambulance per plus following items per your special notes	enclosed literature pages 3 thru 8:			14,100.24
		BASE PRICE, DELIVERED			
	Pages 3 thru 4				1,130.00
	Pages 5 thru 6				530.00
	Pages 7 thru 8				1,371.00
		OPTIONS, SUB TOTAL			\$3,031.00
	TOTAL COST, F.O.B. NOBLESVILLE, IND.,				
	less any applicable tax, title, license, inspection and				
	registration fees.				
	TERMS: net 20 ; 1/2% 10				
	DELIVERY: 30 to 45 days ARO				
	WARRANTY: 12 months/ 12,000 miles, whichever comes first, excluding wear and tear.				

Signature:

Vice President, Marketing

Date:

May 27, 1977

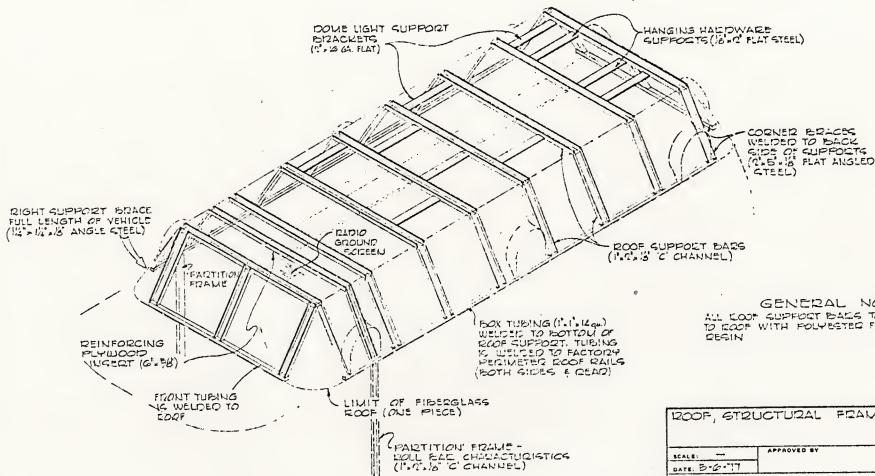
By:

TOTAL

PART PAYMENT

BALANCE DUE

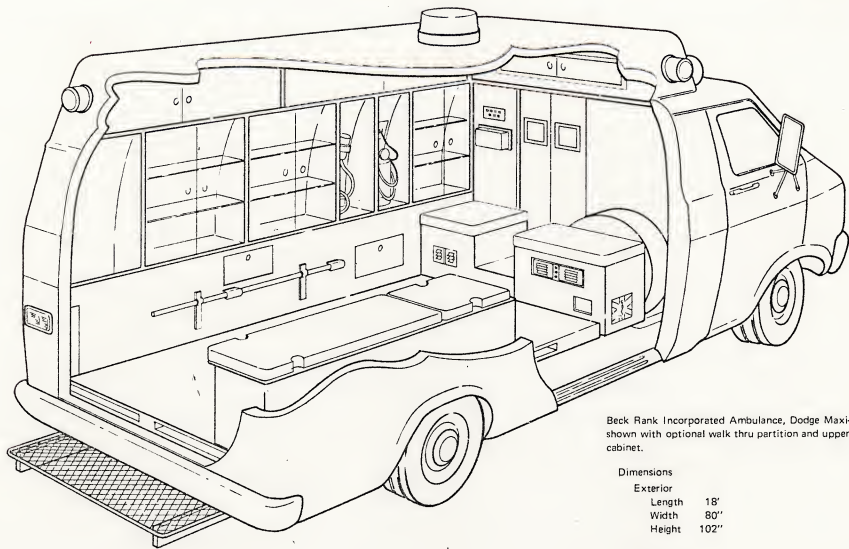
All quotations honored for 30 days only unless otherwise specified in writing.



GENERAL NOTE
ALL ROOF SUPPORT BARS TO BE BONDED TO ROOF WITH POLYESTER FIBERGLASS RESIN

ROOF, STRUCTURAL FRAMING

SCALE: 1" = 1'-0"	APPROVED BY	DRAWN BY E. L.
DATE: 8-2-77		SHEET 1 OF 1
DECK RAIL		
		DRAWING NUMBER D-6001



Beck-Rank Incorporated Ambulance, Dodge Maxi-Van B300 shown with optional walk thru partition and upper left splint cabinet.

Dimensions

Exterior

Length	18'
Width	80"
Height	102"

Interior

Length	125"
Width	25" at patient head
Height	61"

Beck-Rank

A DIVISION OF EM VEC, INC.

3500 WEST PIONEER PKWY. / ARLINGTON, TEX. 76013
(817) 461-8441

Beck-Rank

A DIVISION OF EM VEC, INC.

3500 WEST PIONEER PKWY., ARLINGTON, TEX. 76013
(817) 461-8441

REFERENCES

1. Region XI Emergency Medical Services
Council (3)
2229 North 7th Street
Grand Junction, Colorado 81501
Contact: Richard VanDellen
303/243-4498
2. Abilene Emergency Medical Services (3)
P.O. Box 1373
Abilene, Texas 79604
Contact: Richard Cox
915/673-8121
3. Fallbrook Fire Department (2)
315 East Ivey Street
Fallbrook, California 92028
Contact: Captain Parkinson
714/728-1106
4. Lancaster Fire Department (1)
211 North Henry Street
Lancaster, Texas 75146
Contact: Chief Maston
214/227-1813
5. Professional Ambulance Service (9)
4228 North Central Expressway
Dallas, Texas 75206
Contact: R.C. Browning
John Livaudais
214/821-4100
6. Mercy Penn Ambulance Service (6)
P.O. Box 3131
Daly City, California 94015
Contact: Kevin McDonald
415/992-1644
7. Panhandle Regional Planning
Commission (8)
P.O. Box 9257
Amarillo, Texas 79105
Contact: Betty O'Rourke
806/372-3381
Don Goforth
806/372-4211
8. Camden Fire Department (1)
Van Buren, NW
Camden, Arkansas 71701
Contact: Chief Benton
501/836-2413
9. GSA/NASA/JET PROPULSION LAB (1)
Cal. Inst. of Tech.
4800 Oak Grove Drive
Pasadena, CA 91103
10. Berz Ambulance Service, Inc. (2)
1637 N. Cicero
Chicago, IL 60639
11. Dane County (6)
Emergency Med. Services Commission
City-County Building, Room GR-12
Madison, Wisconsin 53709
12. Ames, Iowa (1)
Mary Greeley Memorial Hosp.
117 11th Street
Ames, Iowa 50010

References

13. NASA - Johnson Space Center (1)
Building 420 MF Supply JF9
Houston, Texas 77058
Contact: Richard Holzapfel
713/483-5231
14. City of Kilgore (1)
P.O. Box 990
Kilgore, Texas
Contact: Chief McBride
214/984-3874
15. City of River Oaks (1)
River Oaks Fire Department
4900 River Oaks Boulevard
Fort Worth 14, Texas 76114
Contact: Chief Huffhines
817/626-1991
16. City of Glendale (1)
Glendale Fire Department
7505 North 55th Avenue
Glendale, Arizona 85301
Contact: Gray Crabtree
602/939-9711

Beck-Rank

A DIVISION OF EM VEC, INC.
3500 West Pioneer Pkwy./Arlington, Tex. 76013/ (817) 461-8441

Quotation / Sales Order

JOB NUMBER 1324

Quote

~~SOLO~~ TO: Hawk Fire Equipment

Your Order No. _____

112 Shadowlawn Drive

Date Ordered _____

Noblesville, Indiana 46060

Delivery Date _____

SHIP TO: City of Fort Wayne

BID #2 - Alternate Bid

Page 1

Fort Wayne, Indiana

NO.	MODEL	SERIAL NUMBER	COLOR	UNIT PRICE	TOTAL
1	1977 Beck-Rank standard Dodge Maxi-Van B300	per enclosed literature			14,100.24
	plus the following options:				
A)	Seat modification (page 3 - 1)				
B)	Backup alarm (3 - 9)				
C)	Curbside glass, right rear quarter panel (3 - 13)				
D)	(5) Steel belted radial tires 8.00 x 16.5				
	(2) Steel belted snow tires with studs (4 - 21)				
E)	Throttle control manual (4 - 25)				
	(automatic/electric throttle control, additional \$50.00)				
F)	Standard door pads, not quilted (5 - 28)				
	(quilted pads, additional \$20.00)				
G)	Driver map light (5 - 31)				
H)	Ferno-Washington 1X cot bar (5 - 32)				
	(F/W 175 floor mount bar, additional \$100.00)				
I)	Standard squad bench with restraining straps (4 sets of seat belts)				
	(F/W 551 cot rail, additional \$35.00)				
J)	Double bolt system (5 - 35)				
Signature: <i>Carl H. Rank</i> Vice President, Marketing				TOTAL	
By: <i>Carl H. Rank</i>				PART PAYMENT	
Date: May 27, 1977				BALANCE DUE	

All quotations honored for 30 days only unless otherwise specified in writing.

Beck-Rank

A DIVISION OF EM VEC, INC.

3500 West Pioneer Pkwy./Arlington, Tex. 76013/(817) 461-8441

Quotation / Sales Order

JOB NUMBER ¹³²⁴
~~10000~~

Quote

QUOTE TO: Hawk Fire Equipment _____ Your Order No. _____

112 Shadowlawn Drive _____ Date Ordered _____

Noblesville, Indiana 46060 _____ Delivery Date _____

SHIP TO: City of Fort Wayne _____

BID #2 - Alternate Bid

Page 2

Fort Wayne, Indiana _____

NO.	MODEL	SERIAL NUMBER	COLOR	UNIT PRICE	TOTAL
K)	Oil cooler - transmission (5 - 37)				
L)	Additional Star of Life decals to meet specifications (5 - 39)				
M)	Wood and formica construction quoted (5 - 41)				
N)	Reflectors (6 - 44)				
O)	Standard insulation (6 -45) (Cork, as noted, additional \$18.00)				
P)	Additional metal reinforcement (6 - 46)				
Q)	Walk-thru partition (per sketch) (6 - 47)				
R)	1000 watt Tripplite inverter (7 - 48)				
S)	Additional right wall O ₂ outlet (7 - 49)				
T)	Hand tool set complete (7 - 53)				
U)	Electrical aspirator (7 - 57)				
V)	Overhead grab rail (7 - 58)				
W)	Storage for backboards and stretchers (7 - 59) (Equipment, if required, additional \$450.00)				
X)	Shoreline system, 110V wiring (7 - 59)				
Y)	Dual battery, underhood mounted with selector switch on right side driver seat (7 - 60)				
				TOTAL	
				PART PAYMENT	
				BALANCE DUE	

Signature: C. J. Rank
Vice President, Marketing

Date: May 27, 1977

By: _____

All quotations honored for 30 days only unless otherwise specified in writing.

Beck-Rank

A DIVISION OF EM VEC, INC.
3500 West Pioneer Pkwy./Arlington, Tex. 76013/(817) 461-8441

Quotation / Sales Order

1324

JOB NUMBER ~~10000~~ 1020

Quote

~~SEB~~ To: Hawk Fire Equipment

Your Order No. _____

112 Shadowlawn Drive

Date Ordered _____

Noblesville, Indiana 46060

Delivery Date _____

SHIP TO: City of Fort Wayne

BID #2 - Alternate Bid
Page 3

Fort Wayne, Indiana

NO.	MODEL	SERIAL NUMBER	COLOR	UNIT PRICE	TOTAL
Z)	Modura rail with (2) guides (7 - 61)				
AA)	Modura rail IV pole (7 - 62)				
BB)	Inside door handles (8 - 63)				
CC)	(2) #184 roof beacons (8 - 64)				
DD)	(4) additional roof flashing lights (6 roof - 2 grill) (8 - 65)				
EE)	(2) fog lights, amber (8 - 66)				
FF)	(1) 50,000 candlepower hand spotlight (\$ - 67)				
GG)	(5) Quartz floodlights (2L-2R-1 Rear) (8 - 68)				
HH)	PA200 siren with mike and speaker switch (8 - 69)				
JJ)	Beck-Rank standard roof, fiberglass - tested to School Bus Rollover Test (8 - 70)				
	(all metal roof per specs, additional \$300.00)				
		SUB	TOTAL COST, OPTIONS		\$ 2,205.00
	TOTAL COST, F.O.B. NOBLESVILLE, IND.				
	less any applicable tax, title, license, inspection, and				
	registration fees.				
TERMS:	net 20; 1/2% 10 (working)	WARRANTY:	12 months/12,000 miles, whichever comes		
DELIVERY:	30 to 45 days ARO	first, with 24 months/24,000 miles on fiberglass	roof.		
Signature:	<i>Carl H. Rank</i> 5/27/77 Vice President, Marketing	Date:	May 27, 1977	TOTAL	
By:	<i>[Signature]</i>			PART PAYMENT	
				BALANCE DUE	

All quotations honored for 30 days only unless otherwise specified in writing.

Specifications for One (1) Emergency Medical Service Van Type Vehicle. The Specifications are minimums and all exceptions to the specifications must be noted and agreed upon by the Emergency Medical Service.

1. Standard Minimums:
 Deluxe bucket seats, (2), anchored by four case hardened steel bolts, reinforced with six gauge heavy steel, minimum; tinted glass in all windows; 7½" by 10" exterior mirrors (west coast type) including a convex portion, located at bottom exterior mirror. Driver seat to be reinforced with sixteen gauge flat steel mounted on top and at front of seat frame. (See Drawing #1) \$ 48.00
2. Suspension:
 Front: 3800 lb. system, Dodge MBL type, shock absorbers: super duty, MBL type, or equal. \$ std
 Rear: Extra heavy duty, with anti-sway bar. \$ 185.00
3. Springs:
 Front: Dodge MBL type, 3800 lb. minimum, or equal. \$ std
 Rear: Leaf type, 2750 lb. minimum, left side reinforced to accomodate extra weight ob cabinetry. \$ 50.00
4. Axel:
 Front: Dodge MBL Type, or equal. \$ std
 Rear: Anti-spin, 4.10 - 1 gear ratio. \$ std
5. Batteries:
 Two 12 volt, 70 amp-hour, #1 located under hood, #2 located under under floor of passengers' seat, easily accessible from outside with door open. \$ std
6. Bumpers: Front and Rear, both chrome. \$ std
7. Engine: 360 cu. Inch minimum \$ std
8. Transmission: Three speed automatic, with one speed reversed. \$ std
9. Horn: Dual horns with horn bar, horn or reverse gear warning system. \$ 55.00
10. Grille: Chrome or anti-rust, or equal. \$ std
11. Radiator: Extra large, heavy duty with 16 Qt. capacity \$ std
12. Instrument Panel: Padded and lighted. \$ std
13. Glass: Curb side body. \$ 125.00
14. Hub Covers: Chrome or equal. \$ std
15. Wheel Rims: To be painted with Dupont White Enamel. Code #4288UL \$ 28.00
16. Body Folding: Chrome \$ std

17. Power Steering:	Required.	\$ <u>std</u>
18. Climate Control:	Heater-Defroster, factory air, mounted in drivers' compartment, separate heater and air conditioner in patient compartment, (air-conditioner mounted overhead in enclosed compartment above passageway from driver's compartment to patients' compartment, air-conditioning unit must have provisions for easy access for repair purposes. Heater positioned in left rear of patient compartment.	\$ <u>100.00</u>
19. Undercoating:	Required	\$ <u>std</u>
20. Trim:	Interior trim, factory color coordinated, seats, dash, front door panels.	\$ <u>std</u>
21. Tires:	Five (5) 800 by 16.5 steel belted radial tires mounted, and two (2) mounted 800 by 16.5 steel belted radial snow treads with studs. Tires manufactured by Goodyear or Michelin.	\$ <u>505.00</u>
22. Door Check Arms on all Doors:	Required	\$ <u>std</u>
23. Doors:	Double rear.	\$ <u>std</u>
24. Doors:	Double doors on curb side.	\$ <u>std</u>
25. Hand Throttle Control:	Electric Type or equal.	\$ <u>50.00</u>
26. Parking Brake Light:		\$ <u>15.00</u>
27. Size:	Minimum of 100 inches total height, 125 inches total patient compartment length, 60 inches minimum patient compartment height, minimum 25 inches floor space between squad bench and installed patient cot.	\$ <u>std</u>
STANDARD TOTAL:		\$ <u>1,161.00</u>
LESS TAX:		\$ <u> </u>
LESS DISCOUNT:		\$ <u>31.00</u>
NET TOTAL:		\$ <u>1,130.00</u>

Delivery Date: 30 to 45 working days ARO

Warranty: 12 months/12,000 miles, whichever comes first

28. Trim:	All Blue vinyl interior trim, including side and all door panels (patient and drivers compartment) padded & quilted design.	\$ 20.00
29. Floor:	Full length floor, 3/4 inch marine plywood base, covered with cushiontone type vinyl floor covering, water sealed at all edges, with chrome moldings.	\$ std
30. Step:	Step built into rear bumper, minimum width of 53 inches, 9 inches deep safety grip strut thread, self cleaning, rounded and smooth corners, attached by double bolt system.	\$ std
31. Lights:	Six bright dome lights and two blue running or low intensity lights in patient compartment, map light mounted on passenger side of drivers' compartment.	\$ 20.00
32. Cot Holder:	Cot Holder mounted into floor. Ferno #175	\$ 100.00
33. Guard Rail:	Chrome fold down guard rail mounted on squad bench.	\$ 35.00
34. Seat:	Attendant seat with padded back rest and safety belts, located at head of patient, with storage space for portable O2	\$ std
35. Seats:	Driver and rider front seats to be secured by double bolt system.	\$ 20.00
36. Cover:	Wheel House Cover, squad bench all covered with blue vinyl with chrome mouldings.	\$ N/C
37. Cooling System:	Separate cooling system for transmission.	\$ 35.00
38. Headers:	Padded door headers on all patient compartment doors, minimum of 2 inches thick.	\$ std
39. "Star of Life":	One 14" on left side, one 14" on right window, two 14" on rear windows with backing cut out; 1/2" border of white around blue "star", and one 24" on roof only, all reflective material.	\$ 20.00
40. Headlining:	White vinyl headlining, both driver and patient compartments with zippers for easy access to roof lights; limited to upper roof section only.	\$ std
41. Cabinet:	All Cabinetry to be of metal construction with chrome trim or equal. see Beck-Rank literature	\$ as equal quoted
42. Panels:	Side panels backed by sheet metal with metal behind ceiling vinyl. Switch panel in drivers compartment for: a) Emergency Lights, b) Siren, c) Flood Lights, d) etc. Switch Panel in patient compartment for: a) Dome Lights, b) Heater, c) Air Conditioning, d) Exhaust Fan, e) Etc.	\$ std

43. Switches:	All rocker switches on all lights with pilot light and circuit breakers for interior overload protection. Automatic pillar switches on all rear doors for interior lights.	\$ <u>std</u>
44. Reflectors:	Red reflectors inside and outside of all doors.	\$ <u>8.00</u>
45. Insulation:	Raised roof section to have cork type insulation on center section and upper sidewalls. Body sides to have solid-backing blanket type insulation such as UltraLiner's 1200 H Mating Non Settling.	Cork 18.00 \$ <u>std</u>
46. Reinforcement:	All side panels reinforced with heavy steel, minimum of 14 guage 8 x 2" wide channeled, side member type steel running full length of patient compartment on top side of wheel wells. (See Drawing #2A) Front doors reinforced with steel channels of 14 guage 8 x 2" wide channeled, side member type steel. (See Drawing #2)	\$ <u>60.00</u>
47. Accessway between driver and patient compartment with sliding door.		\$ <u>200.00</u>

STANDARD CONVERSION TOTAL: \$ 546.00LESS TAX: \$ LESS DISCOUNT: \$ 16.00NET TOTAL: \$ 530.00Delivery Date: 30 to 45 working days AROWarranty: 12 months/12,000 miles, whichever comes first

OPTIONS:

48. Inverter:	1000 Watt AC inverter, located behind drivers seat with one outlet in patient compartment and one in each rear fender. Tripplite 1000 FC	** \$ 325.00
49. Oxygen:	Hospital installation including regulator, two flush mounted outlets, flow meter, humidifier, mask and hoses, oxygen demand valve, aspiration trap, and collection unit, high pressure hoses, and all metal reinforced oxygen tank cradle for "H" size tank, all Puritan-Bennett type both right and left side liter flow outlets.	\$ 80.00
50. Paint:	White Factory, with Omaha Orange (Code 31U) stripe painted with Dupont Emron paint, surrounding van sides, Back and Top.	\$ std
51. Plasma Hook:	Plasma hook mounted in patient compartment ceiling, mounted between attendant seat and patient cot.	\$ std
52. Ventilator:	Power driven with screen, located in rear ceiling of patient compartment.	\$ std
53. Hand Tool Set:	Fire Axe, Two flashlights with batteries, 12 flares, 2 pair orange flourescent rubber gloves, lantern with battery, two lengths, 3/4 inch manilla ropes, 50 Feet each, double action tin snips, and 24 inch wrecking bar.	\$ 111.00
54. Master Switch:	Master switch in drivers compartment to cut off all emergency systems, except inside lights.	\$ std
55. Fire Extinguisher:	One 10 pound dry chemical fire ext nguisher, mounted in drivers compartment.	\$ std
56. Alternator:	130 amp Leece-Naville alternator or equal. 4700 Series Preferred.	\$ std
57. Aspirator:	Electric type suction with N.C.G. g uge.	\$ 90.00
58. Assist Bar:	Full length mounted on ceiling, stainless steel.	\$ 40.00
59. Storage Capabilities:	1 Scoop Stretcher, 1 Stair Chair inside rear door, 2 Full length backboards - left rear behind wheel well, 1 Short backboard - left rear wall behind swivel base and wired for on board charging system. (equipment not quoted, if required, add \$450.00)	\$ 60.00
60. Batteries:	Dual batteries with protected select or switch on right hand side of base of drivers seat.	\$ std
61. Rail:	Mounted Fairfield Modura rail, eight feet long, on cabinet sides with two attached Modura guides.	\$ 80.00
62. I.V. Pole:	Attached I.V. pole 5 inches in pole height attached to Modura guide.	\$ 28.00

**Dynamote 1000 watt inverter, \$200.00 additional

63. Handle Exits:	Inside rear loading doors.	Page #8 - #785 \$ 10.00
64. Beacon Rays:	Dual 184 beacon rays mounted on front roof corners.	\$ 120.00
65. Flashing Lights:	Eight (6) 6 inch alternating red and amber flashing lights, tunnel type, waterproof seal, tunnel mountings moulded into roof shell; Two (2) mounted on roof sides and rear. Two (2) 4 7/8 inch round red flashing lights, mounted in grille, wig-wag type.	\$ 100.00
66. Fog Lights:	Amber, mounted below grille.	\$ 30.00
67. Spotlight:	Hand held, clear, mounted passenger side only, with 6 feet of cord and securely fastened on mounting on dash, 50,000 candlepower.	\$ 25.00
68. Flood Lights:	Two mounted on each side, and rear, quartz type with right and left bank system to be operated by separate switches in drivers compartment. Rear floods minimum of 100,000 candlepower and side floodlights in minimum of 150,000 candlepower.	\$ 50.00
69. Siren:	Federal PA 200 siren system with two exterior mounted chrome CP100 speakers, including a PA system, with option to cut out One (1) speaker, with switch mounted in drivers compartment.	\$ 35.00
70. Roof:	All steel, with interior mounted 3/8" thick x 4" wide steel roll bars. (No Exceptions)	** \$ 300.00

24 Hour Delivery of Parts, except Dealer Items.

Spare ambulance available and to be provided if ambulance is out of service for a period to exceed 24 hours.

Warranties specified in Bid.

Floor Plan specified in Bid.

Alternatives are welcome if specified.

Painting and Lettering capabilities specified in Bid.

Delivery 45 to 60 Days A.R.O.

-OPTIONAL TOTAL:	\$ 1,384.00
LESS TAX:	\$
LESS DISCOUNT:	\$ 13.00
NET TOTAL:	\$ 1,371.00

Delivery Date: 30 to 45 working days ARO

Warranty: 12 months/12,000 miles, whichever comes first

** see enclosed bow construction; all metal roof has been quoted

Bidders Proposal - To Be Completed by the Bidder

STANDARD SPECIFICATIONS:

1. Standard Minimums: Dodge B-300 Maxi-Van 1977 model
2. Suspension: 3800# front
3. Springs: 3800#front
4. Axel: Dodge front - anti-spin rear
5. Batteries: Dual 70 amp, located under hood
6. Bumpers: front and rear, chrome
7. Engine: 360 V8
8. Transmission: Automatic
9. Horns: Dual
10. Grille: Bright
11. Radiator: Increased cooling - H.D.
12. Instrument Panel: Padded and illuminated
13. Glass: Tinted
14. Hub Covers: Bright finish
15. Wheel Rims: Painted
16. Body Molding: Chrome
17. Power Steering: Yes
18. Climate Control: Yes
19. Undercoating: Yes
20. Blue Trim: Yes
21. Tires: (5) 8.00 x 16.5 belted radials (2) mud and snow, belted
22. Door Check Arms: Yes
23. Doors: Side
24. Doors: Rear
25. Hand Throttle Control: Automatic
26. Parking Brake Light: Yes
27. Size: per specifications

28. Trim: _____ per specs
29. Floor: _____ per specs
30. Step: _____ per specs
31. Lights: _____ per specs
32. Cot Holder: _____ per specs
33. Guard Rail: _____ per specs
34. Seat: _____ per specs
35. Seats: _____ per specs
36. Cover: _____ per specs
37. Cooling System: _____ per specs
38. Headers: _____ per specs
39. "Star of Life": _____ per specs
40. Headlining: _____ per specs
41. Cabinet: _____ per specs
42. Panels: _____ per specs
43. Switches: _____ per specs
44. Reflectors: _____ per specs
45. Insulation: _____ per specs
46. Reinforcement: _____ per specs
47. Accessway - Driver and Patient Compartment: _____ per specs

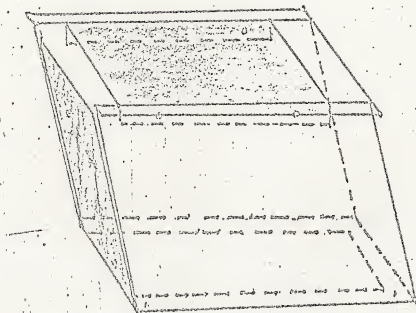
OPTIONS:

48. Inverter: Tripplite 1000 FC quoted (Dynamote 1000 watt additional \$200.00)
49. Oxygen: _____ per specs
50. Paint: _____ per specs
51. Plasma Hook: _____ per specs
52. Ventilator: _____ per specs

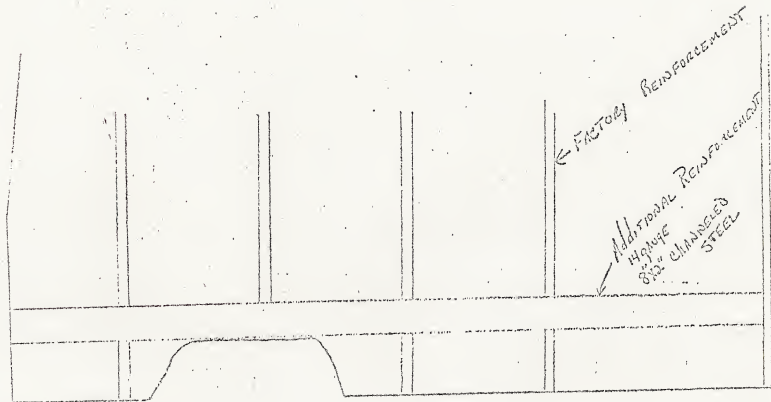
OPTIONS (CONTINUED):

53. Hand Tool Set: _____ per specs
54. Master Switch: _____ per specs
55. Fire Extinguisher: _____ per specs
56. Alternator: _____ per specs
57. Aspirator: _____ per specs
58. Assist Bar: _____ per specs
59. Storage Capabilities: _____ per specs
60. Batteries: _____ per specs
61. Rail: _____ per specs
62. I. V. Pole: _____ per specs
63. Handle Exits: _____ per specs
64. Beacon Rays: _____ per specs
65. Flashing Lights: _____ per specs
66. Fog Lights: _____ per specs
67. Spotlight: _____ per specs
68. Flood Lights: _____ per specs
69. Siren: _____ per specs
70. Roof: _____ per specs

Left Front Seat Frame
with 16 gauge steel re-inforcement
on top and front.

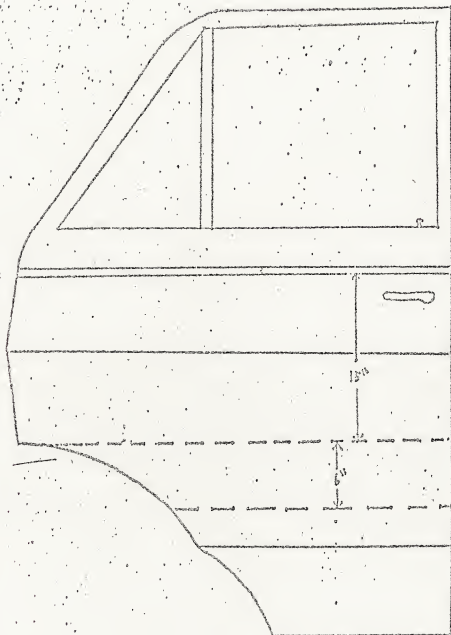


Re-inforcement to existing
seat frame. Made from



STEEL REINFORCEMENT RUNNING
FULL LENGTH OF PATIENT COMPARTMENT

LEFT FRONT
DOOR REINFORCEMENT
WIDE
GUAGE
STEEL
AMBULANCE



Chrome
Trim

Reinforcement
Centered about
30" from ground
level.

WOLVERINE INSURANCE COMPANY

BATTLE CREEK, MICHIGAN

BID AND PROPOSAL BOND

Know All Men by These Presents: THAT Robert H. Hawk, d/b/a Hawk Equipment Company

herein called Principal, as Principal, and WOLVERINE INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Michigan, herein called Surety, as Surety, are held and firmly bound unto

City of Fort Wayne, Allen County, Purchasing Department

_____ herein called Oblgee, in the sum of

SEVEN HUNDRED FIVE and no/100

Dollars (\$ 705.00),

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns separately and severally, by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that, whereas the Principal has submitted or is about to submit a proposal to the Oblgee on a contract for

1977 Beck-Rank standard Dodge Maxi-Van B300 Emergency Vehicle

NOW, THEREFORE, if the Oblgee shall accept the bid of the Principal and the Principal shall enter into a contract with the Oblgee in accordance with such bid and give bond with good and sufficient surety for the faithful performance of such contract, or, in the event of the failure of the Principal to enter into such contract and give such bond, if the Principal shall pay to the Oblgee the difference, not to exceed the penalty hereof, between the amount specified in said bid and the amount for which the Oblgee may contract with another party to perform the work covered by said bid, if the latter amount be in excess of the former, then the above obligation shall be null and void, otherwise to remain in full force and effect.

Provided and subject to the condition precedent:

That any suits at law or proceedings in equity brought or to be brought against the Surety to recover any claim hereunder must be instituted and service had upon the Surety within ninety (90) days after the acceptance of said bid of the Principal by the Oblgee.

SIGNED, SEALED AND DATED this 31 st day of May 19 77.

ATTEST:

PRINCIPAL:

Robert H. Hawk (Seal)
Robert H. Hawk, Owner (Seal)

WOLVERINE INSURANCE COMPANY

By Irene Prange (Irene Prange)
Attorney-in-Fact

Wolverine Insurance Company

Battle Creek, Michigan

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the WOLVERINE INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of Michigan, and having its principal office in the City of Battle Creek, in said State, does by these presents make, constitute and appoint

Irene Prange

of Indianapolis and State of Indiana

its true and lawful Attorney-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof.

The acknowledgment and execution of any such document by any Attorney-in-Fact named above, shall be as binding upon this Company as if such bond had been executed and acknowledged by the duly authorized officers of this Company.

The WOLVERINE INSURANCE COMPANY further certifies that the following is a true and exact copy of Section (C) of Article 10 of the By-Laws of the Wolverine Insurance Company, duly adopted and now in force, to wit: "Section (C) All bonds, policies, undertakings or other obligations shall be executed in the Corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice-President, or by such other officers as the Board of Directors may authorize. The President, any Vice-President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or Agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company, subject to such rules and regulations as such officers may prescribe." By amendment February 13, 1957 any Assistant Vice-President empowered with same authority as other officers designated above.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 21st of December, 1964.

"Resolved, that the signature of authorized officers of this Corporation and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to subsection (C) of Article 10 of the Bylaws of this Corporation, and the signature of the Secretary or an Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate or any such power, and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed, sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, the WOLVERINE INSURANCE COMPANY has caused these presents to be signed by its Vice-President with its corporate seal affixed this 1st day of January A.D., 19 71.



(Seal)

STATE OF MICHIGAN

COUNTY OF CALHOUN

ss.

WOLVERINE INSURANCE COMPANY

By

Jack E. Biddlecome
Jack E. Biddlecome, Vice President

On this 1st day of January A.D., 19 71 before me personally came Jack E. Biddlecome to me known, who, being by me duly sworn did depose and say that he resides in the Township of Battle Creek that he is Vice President of the WOLVERINE INSURANCE COMPANY, the Company described in and which executed the above instrument; that he knows the seal of said Company; and that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Director of said Company and that he signed his name thereto by like order.



Dorothy Beaver
Dorothy Beaver, Notary Public
My Commission Expires October 22, 1977

CERTIFICATE

STATE OF MICHIGAN

COUNTY OF CALHOUN

ss.

I, James H. Heinze, Secretary of the WOLVERINE INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, at the City of Battle Creek, Michigan, this 31st day of May A.D., 19 77.



James H. Heinze
James H. Heinze, Secretary

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,
HAMILTON COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

HAWK EQUIPMENT COMPANY

Robert H. Hawk
Robert H. Hawk, bidder or agent

For BECK-RANK

Firm or Corporation

Subscribed and sworn to before me this 31 day of May, 1977

My Commission Expires

Aug 8 1977

W. H. Halston

REQUEST FOR PUBLICATION

DATE May 4, 1977

Form	
Continued	X
Journal	
Magazine	X
Other	

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department E. M. S.
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By [Signature]

BIDS WANTED -- REFERENCE NO. 786

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Wednesday - June 1, 1977 - 11:00 A.M. for the following items:

One (1) Emergency Medical Services Van-Type Ambulance

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% must be submitted with the bid.

The successful Bidder will be required to furnish a 100% Performance Bond.

Department of Purchases
City of Fort Wayne
By [Signature] A. C. Lord
Director of Purchases

INSERT 1st ROW

REPEAT 2nd ROW

Type of Advertising Required

5-12-77

5-12-77

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

Page #17 of #17 - 786

PROPOSAL

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute a proposed and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM (USE THIS BOND FORM - NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the attorney-in-fact to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

..... Dollars
..... Bank
.....
same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

**BIDDER
AND
PRINCIPAL**

**OTHER PARTIES INTERESTED IN
THIS PROPOSAL**

(See 14 - Signatures under General Conditions, etc.)

List all Parties if Partnership

HAWK EQUIPMENT COMPANY

By Robert H. Hawk
Robert H. Hawk Authorized to Sign

Title Owner

112 Shadowlawn Drive

Street Name and Number

Noblesville, Indiana 46060

City, State and Zip Code

Date May 31, 1977

See Cover Letter

HAWK EQUIPMENT COMPANY

Name of Company - Print or Type

Incorporated none
in the State of:

Address 112 Shadowlawn Drive
Noblesville, Indiana 46060

By Robert H. Hawk

Date May 31, 1977

SURETY

Jolene Allen
11 11 1977



Hawk Equipment Co.

112 SHADOWLAWN DRIVE • NOBLESVILLE, INDIANA 46060 • PHONE (317) 842-2727

May 31, 1977

A. C. Lord, Director
Fort Wayne Purchasing Department
Fort Wayne, Indiana

Dear Mr. Lord:

Re: Ambulance Bid For Fort Wayne, Indiana

We are pleased to quote on your ambulance requirements. Your specifications relate to our standard construction with very little change; however, we feel the difference is significant enough for us to submit two bids. Bid number one is to your specifications without exception. Bid number two is to our standard construction with options listed to meet your equipment requirements.

For your evaluation we have enclosed literature, interior sketches, and a list of our references.

The warranty period on bid number one is 12 months/12,000 miles, whichever comes first, excluding normal daily wear and tear.

The warranty period on bid number two, our standard unit, is 12 months/12,000 miles, whichever comes first, excluding normal daily wear and tear, with a 24 months/24,000 mile warranty on the fiberglass roof.

Equipment items are priced separately on bid number one, with the same pricing applicable to the equipment items on bid number two. Therefore, the city may delete individual items based on cost, need, or function.

Delivery on the vehicle will be thirty (30) to forty-five (45) working days after receipt of the written purchase order.

Please don't hesitate to call me if you need any additional information.

Respectfully,

Robert H. Hawk

jra
Enclosure

CITY OF FORT WAYNE

MAY 10 1977

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 17

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department or Division E. M. S.
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Ref. No. 786

Date May 4, 1977

Date wanted

Fund 10-835-722

Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday - June 1, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Emergency Medical Services Van Type Ambulance per Specifications Attached. All Specifications and Questionnaire must be fully completed. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your Bid. This is a (R.F.P.) Request for Proposal Bid where Bidders are asked to submit technical specifications along with their Bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate Bids also, for consideration.		
1		TEC 300 TYPE II VAN AMBULANCE PER ATTACHED SPECIFICATIONS. Dodge Chassis (Deluxe)		\$15,962.57
		PLEASE NOTE EXCEPTIONS OR EXPLANATIONS AS NOTED: RADIO EQUIPMENT NOT INCLUDED IN BID.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 18 on reverse side hereof.

Terms NO % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 to 60 Days days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here.

TRAVEL EQUIPMENT CORPORATION

Name of Company Vice President of
For Dick Waldron Sales
Ambulance Div.
Address P.O. Box 512, Coshen, IN 46526

Specifications for One (1) Emergency Medical Service Van Type Vehicle. The Specifications are minimums and all exceptions to the specifications must be noted and agreed upon by the Emergency Medical Service.

1. Standard Minimums:

Deluxe bucket seats, (2), anchored by four case hardened steel bolts, reinforced with six guage heavy steel, minimum; tinted glass in all windows; 7½" by 10" exterior mirrors (west coast type) including a convex portion, located at bottom exterior mirror. Driver seat to be reinforced with sixteen guage flat steel mounted on top and at front of seat frame. (See Drawing #1)

\$ Std

2. Suspension:

Front: 3800 lb. system, Dodge MBL type, shock absorbers: super duty, MBL type, or equal.

\$ Std

Rear: Extra heavy duty, with anti-sway bar.

\$ Std

3. Springs:

Front: Dodge MBL type, 3800 lb. minimum, or equal.

(Except) Anti-sway bar not recommended by Chrysler Corp.

\$ Std

Rear: Leaf type, 2750 lb. minimum, left side reinforced to accomodate extra weight ob cabinetry.

\$ Std

4. Axel:

Front: Dodge MBL Type, or equal.

\$ Std

Rear: Anti-spin, 4.10 - 1 gear ratio.

\$ Std

5. Batteries:

Two 12 volt, 70 amp-hour, #1 located under hood, #2 located under under floor of passengers' seat, easily accessible from outside with door open.

\$ Std

6. Bumpers: Front and Rear, both chrome.

\$ Std

7. Engine: 360 cu. Inch minimum 400 cu. No additional cost

\$ Std

8. Transmission: Three speed automatic, with one speed reversed.

\$ Std

9. Horns: Dual horns with horn bar, horn for reverse gear warning system.

\$ Std

10. Grille: Chrome or anti-rust, or equal.

\$ Std

11. Radiator: Extra large, heavy duty with 16 Qt. capacity

\$ Std

12. Instrument Panel: Padded and lighted.

\$ Std

13. Glass: Curb side body.

\$ Std

14. Hub Covers: Chrome or equal.

\$ Std

15. Wheel Rims: To be painted with Dupont White Emron. Code #4288UL

\$ Std

16. Body Molding: Chrome

\$ Std

- | | | | |
|-----------------------------------|---|----|--|
| 17. Power Steering: | Required. | \$ | Std |
| 18. Climate Control: | Heater-Defroster, factory air, mounted in drivers' compartment, separate heater and air conditioner in patient compartment, (air-conditioner mounted overhead in enclosed compartment above passageway from driver's compartment to patients' compartment, air-conditioning unit must have provisions for easy access for repair purposes. Heater positioned in left rear of patient compartment. | \$ | Std |
| 19. Undercoating: | Required | \$ | Std |
| 20. Trim: | Interior trim, factory color coordinated, seats, dash, front door panels. | \$ | Parchment Std |
| 21. Tires: | Five (5) 800 by 16.5 steel belted radial tires mounted, and two (2) mounted 800 by 16.5 steel belted radial snow treads with studs. Tires manufactured by Goodyear or Michelin. | \$ | Studded Tires not legal in Indiana NOT QUOTING |
| 22. Door Check Arms on all Doors: | Required | \$ | Std |
| 23. Doors: | Double rear. | \$ | Std |
| 24. Doors: | Double doors on curb side. | \$ | Std |
| 25. Hand Throttle Control: | Electric Type or equal. | \$ | Std |
| 26. Parking Brake Light: | | \$ | Std |
| 27. Size: | Minimum of 100 inches total height, 125 inches total patient compartment length, 60 inches minimum patient compartment height, minimum 25 inches floor space between squad bench and installed patient cot. | \$ | Std |

STANDARD TOTAL:	\$	
LESS TAX:	\$	
LESS DISCOUNT:	\$	
NET TOTAL:	\$	

SEE FINAL

Delivery Date: 45 to 60 days A.R.O.Warranty: 12 Months or 12,000 Miles

- | | | |
|---------------------|--|--|
| 28. Trim: | All Blue vinyl interior trim, including side and all door panels (patient and drivers compartment) padded & quilted design. | Blue vinyl available patient compt. only |
| 29. Floor: | Full length floor, 3/4 inch marine plywood base, covered with cushiontone type vinyl floor covering, water sealed at all edges, with chrome moldings. | \$ Std |
| 30. Step: | Step built into rear bumper, minimum width of 53 inches, 9 inches deep safety grip strut thread, self cleaning, rounded and smooth corners, attached by double bolt system. | \$ Std |
| 31. Lights: | Six bright dome lights and two blue running or low intensity lights in patient compartment, map light mounted on passenger side of drivers' compartment. | \$ Std |
| 32. Cot Holder: | Cot Holder mounted into floor. | \$ Std |
| 33. Guard Rail: | Chrome fold down guard rail mounted on squad bench. | \$ Std |
| 34. Seat: | Attendant seat with padded back rest and safety belts, located at head of patient, with storage space for portable O2 | Location of portable O2 See drawing Std |
| 35. Seats: | Driver and rider front seats to be secured by double bolt system. | \$ Std |
| 36. Cover: | Wheel House Cover, squad bench all covered with blue vinyl with chrome mouldings. | Except Formica faced |
| 37. Cooling System: | Separate cooling system for transmission. | \$ Std |
| 38. Headers: | Padded door headers on all patient compartment doors, minimum of 2 inches thick. | \$ Std |
| 39. "Star of Life": | One 14" on left side, one 14" on right window, two 14" on rear windows with backing cut out; 1/2" border of white around blue "star", and one 24" on roof only, all reflective material. | \$ Std |
| 40. Headlining: | White vinyl headlining, both driver and patient compartments with zippers for easy access to roof lights; limited to upper roof section only. | \$ Std |
| 41. Cabinet: | All Cabinetry to be of metal construction with chrome trim or equal. | Except double laminated Formica |
| 42. Panels: | Side panels backed by sheet metal with metal behind ceiling vinyl. Switch panel in drivers compartment for: a) Emergency Lights, b) Siren, c) Flood Lights, d) etc. Switch Panel in patient compartment for: a) Dome Lights, b) Heater, c) Air Conditioning, d) Exhaust Fan, e) Etc. | \$ Std |

and circuit breakers for interior overload protection.
Automatic pillar switches on all rear doors for
interior lights.

- | | | | |
|---|--|----|---|
| | | \$ | Std |
| 44. Reflectors: | Red reflectors inside and outside of all doors. | \$ | Std |
| 45. Insulation: | Raised roof section to have cork type insulation on center section and upper sidewalls. Body sides to have solid-backing blanket type insulation such as UltraLiner's 1200 H Mating Non Settling. | | Fiberglass 4" thick w/foil vapor seal
\$ |
| 46. Reinforcement: | All side panels reinforced with heavy steel, minimum of 14 guage 8 x 2" wide channeled, side member type steel running full length of patient compartment on top side of wheel wells. (See Drawing #2A) Front doors reinforced with steel channels of 14 guage 8 x 2" wide channeled, side member type steel. (See Drawing #2) | | Std
Cab doors
\$ Std |
| 47. Accessway between driver and patient compartment with sliding door. | | \$ | |

STANDARD CONVERSION TOTAL: \$

LESS TAX: \$

LESS DISCOUNT: \$

NET TOTAL: \$

SEE FINAL

Delivery Date: 45 to 60 days A.R.O.

Warranty: 12 Months or 12,000 Miles

OPTIONS:

48. Inverter: 1000 Watt AC inverter, located behind drivers seat with one outlet in patient compartment and one in each rear fender. Inverter location under attendant seat \$
49. Oxygen: Hospital installation including regulator, two flush mounted outlets, flow meter, humidifier, mask and hoses, oxygen demand value, aspiration trap, and collection unit, high pressure hoses, and all metal reinforced oxygen tank cradle for "M" size tank, all Puritan-Bennett type both right and left side liter flow outlets. \$ Std
50. Paint: While Factory, with Omaha Orange (Code 31U) stripe painted with Dupont Emron paint, surrounding van sides, Back and Top. \$ Std
51. Plasma Hook: Plasma hook mounted in patient compartment ceiling, mounted between attendant seat and patient cot. Dual bottle or bag \$
52. Ventilator: Power driven with screen, located in rear ceiling of patient compartment. \$ Std
53. Hand Tool Set: Fire Axe, Two flashlights with batteries, 12 flares, 2 pair orange fluorescent rubber gloves, lantern with battery, two lengths, 3/4 inch manilla ropes, 50 Feet each, double action tin snips, and 24 inch wrecking bar. \$ Std
54. Master Switch: Master switch in drivers compartment to cut off all emergency systems, except inside lights. \$ Std
55. Fire Extinguisher: One 10 pound dry chemical fire extinguisher, mounted in drivers compartment. \$ Std
56. Alternator: 130 amp Leece-Neville alternator or equal. 4700 Series Preferred. \$ Std
Combination 12V or engine
57. Aspirator: Electric type suction with N.C.G. gauge. \$
58. Assist Bar: Full length mounted on ceiling, stainless steel. \$ Std
59. Storage Capabilities: 1 Scoop Stretcher, 1 Stair Chair inside rear door, 2 Full length backboards - left rear behind wheel well, 1 Short backboard - left rear wall behind swivel base and wired for on board charging system. See floor plan drawings for storage \$
60. Batteries: Dual batteries with protected selector switch on right hand side of base of drivers seat. Duplication covered Page 3 #5 \$
61. Rail: Mounted Fairfield Modura rail, eight feet long, on cabinet sides with two attached Modura guides. \$ Std
62. I.V. Pole: Attached I.V. pole 5 inches in pole height attached to Modura guide. \$ Std

63. Handle Exits: Inside rear loading doors. Page #8 - #786 \$ Std
64. Beacon Rays: Dual 184 beacon rays mounted on front roof corners. \$ Std
65. Flashing Lights: Eight (6) 6 inch alternating red and amber flashing lights, tunnel type, waterproof seal, tunnel mountings moulded into roof shell; Two (2) mounted on roof sides and rear. Two (2) 4 7/8 inch round red flashing lights, mounted in grille, wig-wag type. \$ Std
66. Fog Lights: Amber, mounted below grille. \$ Std
67. Spotlight: Hand held, clear, mounted passenger side only, with 6 feet of cord and securely fastened on mounting on dash, 50,000 candlepower. \$ Std
68. Flood Lights: Two mounted on each side, and rear, quartz type with right and left bank system to be operated by separate switches in drivers compartment. Rear floods minimum of 100,000 candlepower and side floodlights in minimum of 150,000 candlepower. \$ Std
69. Siren: Federal PA 200 siren system with two exterior mounted chrome CP100 speakers, including a PA system, with option to cut out One (1) speaker, with switch mounted in drivers compartment. \$ Std

70. Roof: All steel, with interior mounted 3/8" thick x 4" wide steel roll bars. (No Exceptions)

24 Hour Delivery of Parts, except Dealer Items. (STD)

Spare ambulance available and to be provided if ambulance is out of service for a period to exceed 24 hours.

Warranties specified in Bid.

Floor Plan specified in Bid.

Alternatives are welcome if specified.

Painting and Lettering capabilities specified in Bid.

Delivery 45 to 60 Days A.R.O.

Exception - TEC
Heavy steel cage
\$ Fiberglass Cap
See attached
certification
test data

See Below

KKK-1822 Plan A

As specified in bid

OPTIONAL TOTAL: \$ _____

LESS TAX: \$ _____

LESS DISCOUNT: \$ _____

NET TOTAL: \$ _____

SEE TOTAL BID \$ _____

Delivery Date: 45 to 60 Days A.R.O.

Warranty: 12 Months or 12,000 Miles

Bidders Proposal - To Be Completed by the Bidder

STANDARD SPECIFICATIONS:

1. Standard Minimums: As specified and noted
2. Suspension: As specified - SEE NOTATIONS
3. Springs: As specified
4. Axel: As specified
5. Batteries: As specified
6. Bumpers: As specified
7. Engine: 400 C.I.D. V8
8. Transmission: As specified
9. Horns: As specified
10. Grille: As specified
11. Radiator: As specified
12. Instrument Panel: As specified
13. Glass: As specified
14. Hub Covers: As specified
15. Wheel Rims: As specified
16. Body Molding: As specified
17. Power Steering: As specified
18. Climate Control: As specified - Except for location of rear air conditioner-SEE DRAWINGS
19. Undercoating: As specified
20. Blue Trim: As specified patient compartment only Cab (parchment)
21. Tires: As specified except studs not legal in Indiana
22. Door Check Arms: As specified
23. Doors: As specified
24. Doors: As specified
25. Hand Throttle Control: As specified
26. Parking Brake Light: As specified
27. Size: As specified

STANDARD CONVERSION DETAILS:

Page #10 - #786

28. Trim: As specified
29. Floor: As specified
30. Step: As specified
31. Lights: As specified
32. Cot Holder: As specified
33. Guard Rail: As specified
34. Seat: As specified
35. Seats: As specified
36. Cover: As specified
37. Cooling System: As specified
38. Headers: As specified
39. "Star of Life": As specified
40. Headlining: As specified
41. Cabinet: See Notations
42. Panels: As specified
43. Switches: As specified
44. Reflectors: As specified
45. Insulation: See notations
46. Reinforcement: As specified
47. Accessway - Driver and Patient Compartment: As specified

OPTIONS:

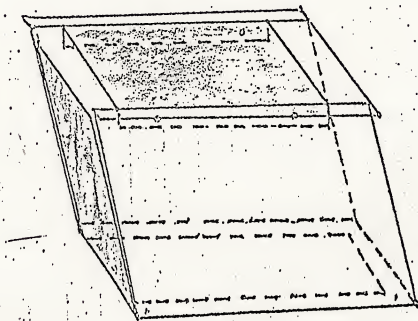
48. Inverter: As specified
49. Oxygen: As specified
50. Paint: As specified
51. Plasma Hook: As specified
52. Ventilator: As specified

OPTIONS (CONTINUED):

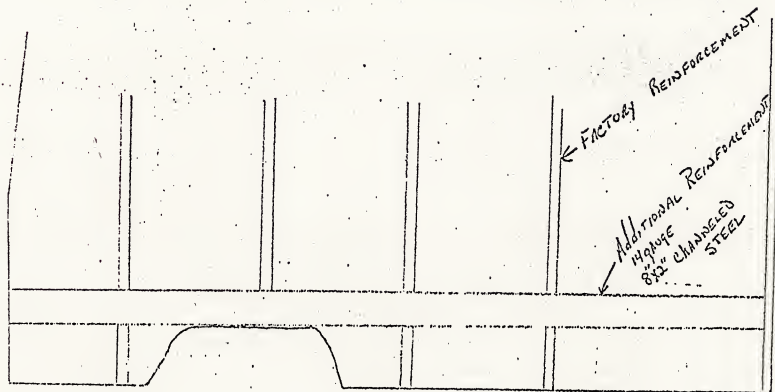
Page #11 - #786

53. Hand Tool Set: _____ As specified
54. Master Switch: _____ As specified
55. Fire Extinguisher: _____ As specified
56. Alternator: _____ As specified
57. Aspirator: _____ As specified
58. Assist Bar: _____ As specified
59. Storage Capabilities: _____ See Drawings
60. Batteries: _____ As specified
61. Rail: _____ As specified
62. I. V. Pole: _____ As specified
63. Handle Exits: _____ As specified
64. Beacon Rays: _____ As specified
65. Flashing Lights: _____ As specified
66. Fog Lights: _____ As specified
67. Spotlight: _____ As specified
68. Flood Lights: _____ As specified
69. Siren: _____ As specified
70. Roof: _____ See Roof Load Test Data

Left Front Seat Frame
with 16 gauge steel re-inforcement
on top and front.



Re-inforcement to existing
seat frame. Made from



STEEL REINFORCEMENT RUNNING
FULL LENGTH OF PATIENT COMPARTMENT

15ⁿ

不

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
ELKHART COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Dick Waldron

Dick Waldron, Vice President of Sales
 Bidder or Agent Ambulance Division

For TRAVEL EQUIPMENT CORPORATION
 Firm or Corporation

Subscribed and sworn to before me this 31st day of May, 1977

My Commission Expires

March 8, 1981

Vicki Hruby

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE May 4, 1977

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department E. M. S.
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *M. Ford*

BIDS WANTED - REFERENCE NO. 786

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until Wednesday - June 1, 1977 - 11:00 A.M. for the following items:

One (1) Emergency Medical Services Van-Type Ambulance

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% must be submitted with the bid.

The successful Bidder will be required to furnish a 100% Performance Bond.
Department of Purchases
City of Fort Wayne

By *[Signature]* A. C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

5-12-77

5-19-77

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

Page #17 of #17 - 786

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute

Some other Form. (Use of any other

Form will disqualify your Bid.)

.....Dollars
..... Bank
: same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Mary Stord

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

TRAVEL EQUIPMENT CORPORATION

Name of Bidder—Print or Type

By *Dick Willson*
Signature of Person Authorized to Sign

Title Vice President of Sales, Ambulance Div.

P. O. Box 512

Street Name and Number

Goshen, IN 46526

City, State and Zip Code

Date 5/31/77

See Cover Letter

Name of Company — Print or Type

Witnessed by:

Incorporated
In the State of:

SURETY

Address

By

Sign on this Line

Date



FIREMAN'S FUND INSURANCE COMPANY
 THE AMERICAN INSURANCE COMPANY
 NATIONAL SURETY CORPORATION
 ASSOCIATED INDEMNITY CORPORATION
 AMERICAN AUTOMOBILE INSURANCE COMPANY

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, TRAVEL EQUIPMENT CORPORATION

as Principal, hereinafter called the Principal, and THE AMERICAN INSURANCE COMPANY

a corporation duly organized under the laws of the State of NEW JERSEY
 as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Fort Wayne
 Department of E.M.S.
 3rd Floor City County Building
 Fort Wayne, Indiana 46802

as Obligor, hereinafter called the Obligor, in the sum of 5%

Dollars (\$

).

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for One (1) TEC 300 Type II VAN AMBULANCE

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this

27th

day of

May

A.D. 19 77

Eugene B. Lange
 (Witness)

TRAVEL EQUIPMENT CORPORATION

(Principal)

(Seal)

(Title)

Eugene B. Lange
 (Witness)

THE AMERICAN INSURANCE COMPANY

(Surety)

(Seal)

Dorothy E. James
 Attorney in fact

GENERAL
POWER OF
ATTORNEY

THE AMERICAN INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That THE AMERICAN INSURANCE COMPANY, a Corporation duly organized and existing under the laws of the State of New Jersey, and having its Home Office in the City and County of San Francisco, California, has made, constituted and appointed, and does by these presents make, constitute and appoint

John Jennings, Dorothy E. James and Eugene G. Lange, all of Goshen, Indiana - EACH

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver

any and all bonds, undertakings, recognizances or other written obligations in the nature thereof

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises.

This power of attorney is granted pursuant to Article VIII, Section 30 and 31 of By-laws of THE AMERICAN INSURANCE COMPANY adopted on the 7th day of May, 1953, and now in full force and effect.

"Article VIII, Appointment and Authority of Resident Assistant Secretaries, and Attorneys-in-Fact and Agents to accept Legal Process and Make Appearances

Section 30. Appointment. The Chairman of the Board of Directors, the President, any Vice-President or any other person authorized by the Board of Directors, the Chairman of the Board of Directors, the President or any Vice-President, may, from time to time, appoint Resident Assistant Secretaries and Attorneys-in-Fact to represent and act for and on behalf of the Corporation and Agents to accept legal process and make appearances for and on behalf of the Corporation.

Section 31. Authority. The Authority of such Resident Assistant Secretaries, Attorneys-in-Fact, and Agents shall be as prescribed in the instrument evidencing their appointment, and any such appointment and all authority granted thereby may be revoked at any time by the Board of Directors or by any person empowered to make such appointment."

This power of attorney is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of THE AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 28th day of September, 1955, and that said Resolution has not been amended or repealed:

"RESOLVED, that the signature of any Vice-President, Assistant Secretary, and Resident Assistant Secretary of this Corporation, and the seal of this Corporation may be affixed or printed on any power of attorney, on any revocation of any power of attorney, or on any certificate relating thereto, by facsimile, and any power of attorney, any revocation of any power of attorney, or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Corporation."

IN WITNESS WHEREOF, THE AMERICAN INSURANCE COMPANY has caused these presents to be signed by its Vice-President, and its corporate seal to be hereunto affixed this 22nd day of April, 19 75



THE AMERICAN INSURANCE COMPANY
By James H. Wells
JAMES H. WELLS, Vice President

STATE OF ILLINOIS,
COUNTY OF COOK

} ss.

On this 22nd day of April, 19 75 before me personally came JAMES H. WELLS, to me known, who, being by me duly sworn, did depose and say: that he is Vice-President of THE AMERICAN INSURANCE COMPANY, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that he signed his name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year herein first above written.



Mary A. Giudice

MARY A. GIUDICE, Notary Public
My commission expires October 2, 1977

CERTIFICATE

STATE OF ILLINOIS,



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 6-22-77
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council 7-5-77 - 7:30 P.M.

COPIES TO:

BILL NO. S-77-06-04

AN ORDINANCE approving a certain bid
document for purchase of an ambulance
for Emergency Medical Services

Pursuant to the request of the Standing Committee Chairman of
Finance, the presence of Donald R. Cleveland, Director of E.M.S.,
is respectfully requested on July 5, 1977, at 7:30 P.M., Room 128,
Common Council Conference Room.

Councilmembers are interested in more information regarding
the purchase of a Van-type Ambulance for the E.M.S.

Your cooperation will be greatly appreciated.

Carma Brinke



Admn. Appr. _____

DIGEST SHEET

Finance
A. 77-06-04

TITLE OF ORDINANCE _____ Special Ordinance _____

DEPARTMENT REQUESTING ORDINANCE _____ Emergency Medical Services _____

SYNOPSIS OF ORDINANCE _____ Purchase Order No. 4-00757 favoring AMPAR, Inc. for One (1) _____

each 1975 Chassis by Dodge AMPAR Conversion Ambulance. Total price is _____

\$12,500.00. _____

EFFECT OF PASSAGE _____ To purchase One (1) EMS Van Ambulance _____

EFFECT OF NON-PASSAGE _____ Unable to purchase One (1) EMS Van Ambulance _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____ \$12,500.00 _____

Cost to Emergency Medical Services Department _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____